FILE COPY

DAVID Y. IGE
GOVERNOR

DENISE ISERI-MATSUBARA
EXECUTIVE DIRECTOR

STATE OF HAWAII
DEPARTMENT OF BUSINESS, ECONOMIC DEVELOPMENT AND TOURISM
HAWAII HOUSING FINANCE AND DEVELOPMENT CORPORATION
677 QUEEN STREET, SUITE 300
Honolulu, Hawaii 96813
FAX: (808) 587-0600

IN REPLY REFER TO:
21:PECB/30

June 30, 2021

JUL 0 8 2021

Mr. Keith Kawaoka, Acting Director
Office of Environmental Quality Control
Department of Health, State of Hawai'i
235 S. Beretania Street, Room 702
Honolulu, Hawai'i 96813

Dear Mr. Kawaoka:

With this letter, the Hawaii Housing Finance Development Corporation hereby transmits the draft environmental assessment and anticipated finding of no significant impact (DEA-AFNSI) for Kaiaulu O Kapiolani Housing Development, TMK: (3) 2-4-025:048, 053, 080, in the Hilo district on the island of Hawai'i for publication in the next available edition of the Environmental Notice.

Enclosed is a completed OEQC Publication Form, two copies of the DEA-AFNSI, an Adobe Acrobat PDF file of the same, and an electronic copy of the publication form in MS Word. Simultaneous with this letter, we have submitted the summary of the action in a text file by electronic mail to yourоffice.

If there are any questions, please contact Janice Takahashi, Chief Planner, at (808) 587-0639.

Sincerely,

Francis Paul Keeno

for Denise Iseri-Matsubara
Executive Director

Enclosures

c: Environmental Risk Analysis LLC

21-196

From: webmaster@hawaii.gov
To: HI Office of Environmental Quality Control
Subject: New online submission for The Environmental Notice
Date: Wednesday, June 30, 2021 4:34:43 PM

Action Name

Kaiaulu O Kapiolani

Type of Document/Determination

Draft environmental assessment and anticipated finding of no significant impact (DEA-AFNSI)

HRS §343-5(a) Trigger(s)

- (1) Propose the use of state or county lands or the use of state or county funds

Judicial district

North Hilo, Hawaiʻi

Tax Map Key(s) (TMK(s))

(3) 2-4-025:048,053,080

Action type

Applicant

Other required permits and approvals

Building & Grading Permits Chapter 343 NPDES

Discretionary consent required

None

Approving agency

Hawaii Housing Finance and Development Corporation

Agency contact name

Janice Takahashi

Agency contact email (for info about the action)

janice.n.takahashi@hawaii.gov

Email address or URL for receiving comments

rachelokoji@enviroriskhawaii.com

Agency contact phone

(808) 587-0639

Agency address

677 Queen Street, Suite 300
Honolulu, Hawaii 96813
United States
Map It

Applicant

A0705 Hilo, L.P.

Applicant contact name

Grant Bigley

Applicant contact email

gbigley@uhcllc.net

Applicant contact phone

(714) 873-5687

Applicant address

2000 E Fourth Street, Suite 220
Santa Ana, CA 92705
United States
Map It

Was this submittal prepared by a consultant?

Yes

Consultant

Environmental Risk Analysis LLC

Consultant contact name

Rachel Okoji

Consultant contact email

rachelokoji@enviroriskhawaii.com

Consultant contact phone

(808) 783-6840

Consultant address

905A Makahiki Way
Honolulu, Hawaii 96821
United States
Map It

Action summary

A0705 Hilo, L.P. is proposing to develop an affordable rental complex of 64 units, consisting of 32 two-bedroom units, an estimated 24 three-bedroom units, and an estimated 8 four-bedroom units in Hilo. The development will include a community center for resident use and at least 80 parking stalls. The objective of this project is to produce an affordable rental development, while utilizing the least amount of State of Hawaii resources. These apartments will target low income households earning 60 percent or less of the Area Median Income (AMI) for the County of Hawaiʻi. These units will address the dire need for affordable rentals for the households in this income bracket, many of whom are at risk of becoming homeless due to the severe housing shortage.

Reasons supporting determination

Please see Section 7

Attached documents (signed agency letter & EA/EIS)

- DRAFT-Kaiaulu-O-Kapiolani-EA-June-2021.pdf
- DRAFT-Kaiaulu-O-Kapiolani-EA-June-20211.pdf
- DRAFT-Kaiaulu-O-Kapiolani-EA-June-20212.pdf
- DRAFT-Kaiaulu-O-Kapiolani-EA-June-20213.pdf
- Kaiaulu-O-Kapiolani-OEQC-Transmittal_DEA-AFNSI-part-2-signed.pdf

Action location map

- Figure-1.pdf.zip

Authorized individual

Rachel Okoji

Authorization

- The above named authorized individual hereby certifies that he/she has the authority to make this submission.

DRAFT
ENVIRONMENTAL ASSESSMENT

Kaiaulu O Kapiolani
Proposed Housing Development
Hilo, Hawaii
TMK (3) 2-4-025:048, (3) 2-4-025:053,
(3) 2-4-025:080

Applicant:
A0705 Hilo, L.P.

Approving Agency:
Hawaii Housing Finance & Development Corporation
&
County of Hawaii, Office of Housing and Community Development

June 2021

DRAFT
Environmental Assessment

Kaiaulu O Kapiolani
Proposed Housing Development
Kapiolani Street & Kukuau Street
Hilo, Hawaii 96720
TMK (3) 2-4-025:048, (3) 2-4-025:053, (3) 2-4-025:080

Prepared by:
Environmental Risk Analysis LLC
905A Makahiki Way
Honolulu, Hawaii 96826

Prepared for:
A0705 Hilo, L.P.
2000 E. Fourth Street, Suite 220
Santa Ana, CA 92705

Applicant:
A0705 Hilo, L.P.

Approving Agency:
Hawaii Housing Finance & Development Corporation
677 Queen Street, Suite 300
Honolulu, Hawaii 96813

County of Hawaii, Office of Housing and Community Development
1990 Kinoʻole Street, Suite 102
Hilo, HI 96720-5293

June 2021

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	Exhibit 13: Sole Source Aquifers/Safe Drinking Water
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	Exhibit 16: Consultation Letters

Acronyms and Abbreviations

AAQS	Ambient Air Quality Standards
AIS	Archaeological Inventory Survey
AMI	Area Median Income
ASTM	American Society for Testing and Materials
Bgs	Below ground surface
CAA	Clean Air Act
CDBG	Community Development Block Grant
CDP	Community Development Plan
CEQ	Council on Environmental Quality
CERCLA	Comprehensive Environmental Response, Compensation and Liability 1980
CFR	Code of Federal Regulations
Cl-	Chloride
dBA	decibel
DBEDT	Department of Business, Economic Development & Tourism
DOD	Department of Defense
EA	Environmental Assessment
EDR	Environmental Data Resources, Inc.
ERA	Environmental Risk Analysis, LLC
ESA	Environmental Site Assessment
F^o	Degrees Fahrenheit
FAA	Federal Aviation Administration
FEMA	Federal Emergency Management Agency
FIRM	Flood Insurance Rate Map
FONSI	Finding of No Significant Impact
gpd	Gallons per day

HAR	Hawaii Administrative Rules
HDOH	Hawaii Department of Health
HEER	HDOH Hazard Evaluation and Emergency Response
HELCO	Hawaiian Electric Company
HHFDC	Hawaii Housing Finance and Development Corporation
HRHP	Hawaii Register of Historic Places
HRS	Hawaii Revised Statutes
HTF	Housing Trust Fund
LUC	Land Use Commission
LUST	Leaking Underground Storage Tank
NAAQS	National Ambient Air Quality Standards
NEPA	National Environmental Policy Act
NFA	No Further Action
NRHP	National Register of Historic Places
Mg/L	Milligrams per liter
PCB	Polychlorinated biphenyl
PM	Particulate Matter
PV	Photovoltaic
PWS	Public Water Supply
SCS	Scientific Consultant Services, Inc.
SEL	Sound Exposure Level
SHPD	Hawaii State Historic Preservation Division
SO2	Sulfur Dioxide
TIAR	Traffic Impact Analysis Report
TMK	Tax Map Key
UH	University of Hawaii
UIC	Underground Injection Control Line

USDA	US Department of Agriculture
USEPA	US Environmental Protection Agency
USGS	US Department Geological Survey
UST	Underground Storage Tank

Executive Summary

This Environmental Assessment (EA) was conducted to assess potential environmental impacts associated with the construction and operation of a proposed affordable housing development on unimproved real property identified as Tax Map Keys (TMKs) 2-4-025:048, (3) 2-4-025:053, and (3) 2-4-025:080 in Hilo, on the island of Hawaii. The EA was prepared to identify, document and address potential environmental impacts associated with the Proposed Action. The EA examines two alternatives, the Proposed Action, and the No Action Alternative.

- Alternative I – No Action Alternative
- Alternative II – The Proposed Action – 64-unit housing development on Kapiolani Street and Kukuau Street in Hilo, Hawaii. This multi-family apartment development would provide affordable rental housing for low income households.

The Office of the Governor of Hawaii, Hawaii State Legislature, and Hawaii Housing Finance and Development Corporation (HHFDC) have identified a need for affordable housing in Hawaii. In support of the Proposed Action, the County of Hawaii will be granting funds for 25 Section 8 Project Based Vouchers for rent subsidy, and the County may grant approximately $1,500,000 of CDBG, HOME and/or HTF funds in support of the project.

The following potentially impacted environments were evaluated in this EA:

- Topography and Geology
- Soils
- Natural Hazard
- Flora and Fauna
- Water Resources
- Climate and Air Quality
- Noise
- Solid Wastes
- Land Use Considerations and Zoning
- Archaeological and Cultural Considerations
- Circulation and Traffic
- Social Factors and Community Identity
- Recreational and Public Facilities
- Visual and Aesthetic Resources
- Infrastructure Systems and Utilities

Findings:

- A Finding of No Significant Impact (FONSI) is anticipated based on the environmental and social factors considered under the Proposed Action and the No-Action Alternative.

- While potential impacts to Soil, Air Quality, Noise, and Circulation and Traffic are possible during construction, implementing best management practices would reduce these impacts to less than significant levels.

- Beneficial impacts to Land Use Considerations and Zoning are anticipated as they would address the necessity of additional affordable rental housing for lower income persons.

- Under Alternative I, the No Action Alternative, Land Use Considerations and Zoning would incur a negative impact as full use of the land will not be realized. Additional negative impacts are anticipated to Social Factors and Community Identity under Alternative I. If No Action is taken, lower income persons will not have the additional affordable housing units and support services available to them.

Section 1 Introduction and Summary

1.1 Scope and Authority

This Environmental Assessment (EA) has been prepared in accordance with the National Environmental Policy Act (NEPA) of 1969; 24 Code of Federal regulations (CFR) Part 50 and Part 58 Environmental Review with the National Housing Trust Fund (HTF) Environmental Provisions at 24 CFR 93.301(f)(1); the Council on Environmental Quality (CEQ) regulations (40 Code of Federal Regulations [CFR] 1500-1508) and pursuant to Chapter 343, Hawaii Revised Statutes (HRS); and associated Title 11 Chapter 200 Hawaii Administrative Rules (HAR). The intent of the document is to ensure that systematic consideration is given to the environmental consequences of the Proposed Action. The Proposed Action is the construction of a new housing development on Hawaii Island, in Hilo Hawaii, Hawaii (Figure 1). A NEPA, 24 CFR Part 58 EA is required because the project has been allocated federal funds from the HOME Investment Partnerships Program (HOME), which is subsidized by the Department of Housing and Urban Development (HUD) and the County of Hilo, Department of Housing on Human Concerns, and also Community Development Block Grant funds. The HTF also requires a 24 CFR Part 50 and Part 58 review according to environmental provisions of 24 CFR 93.301(f)(1) for new construction, and when combining HTF and other HUD funds. An HRS Chapter 343 EA is also required due to the award of state funds from the Rental Housing Revolving Fund, which is administered by the Hawaii Housing Finance and Development Corporation (HHFDC).

1.2 Project Information

Project Name:	Kaiaulu O Kapiolani Proposed Housing Development Project Hilo, Hawaii
Applicant:	A0705 Hilo, L.P. 2000 E. Fourth Street, Suite 220 Santa Ana, California 92705 Contact: James Rock (714) 835-3955
Agent:	Environmental Risk Analysis, LLC 905 Makahiki Way Honolulu, Hawaii 96826 Contact: Russell Okoji (808) 425-0968
Approving Agency:	HHFDC 677 Queen Street, Suite 300 Honolulu, Hawaii 96813
	County of Hawaii

	Office of Housing and Community Development 1990 Kinoʻole Street, Suite 102 Hilo, Hawaii 96720-5293
Project Location:	Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 Island of Hawaii
Tax Map Keys (TMKs):	(3) 2-4-025:048,053,080
Total Affected Area:	219,978 square feet (5.05 acres)
Existing Land Use:	Currently unpaved and undeveloped
State Land Use Classification:	Urban
Land Use Ordinance Zoning:	MR-1.5 (Multiple-Family Residential Districts)
State Special District:	No
Flood Zone:	Flood Insurance Rate Map Zone X
Land Owner:	Giampaolo Boschetti 955 Prague Street San Francisco, CA 92705

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Hilo, Hawaii TMK (3) 2-4-025:048, (3) 2-4-025:053, and (3) 2-4-025:080	FIGURE TITLE: Site Location Map FIGURE NUMBER: 1

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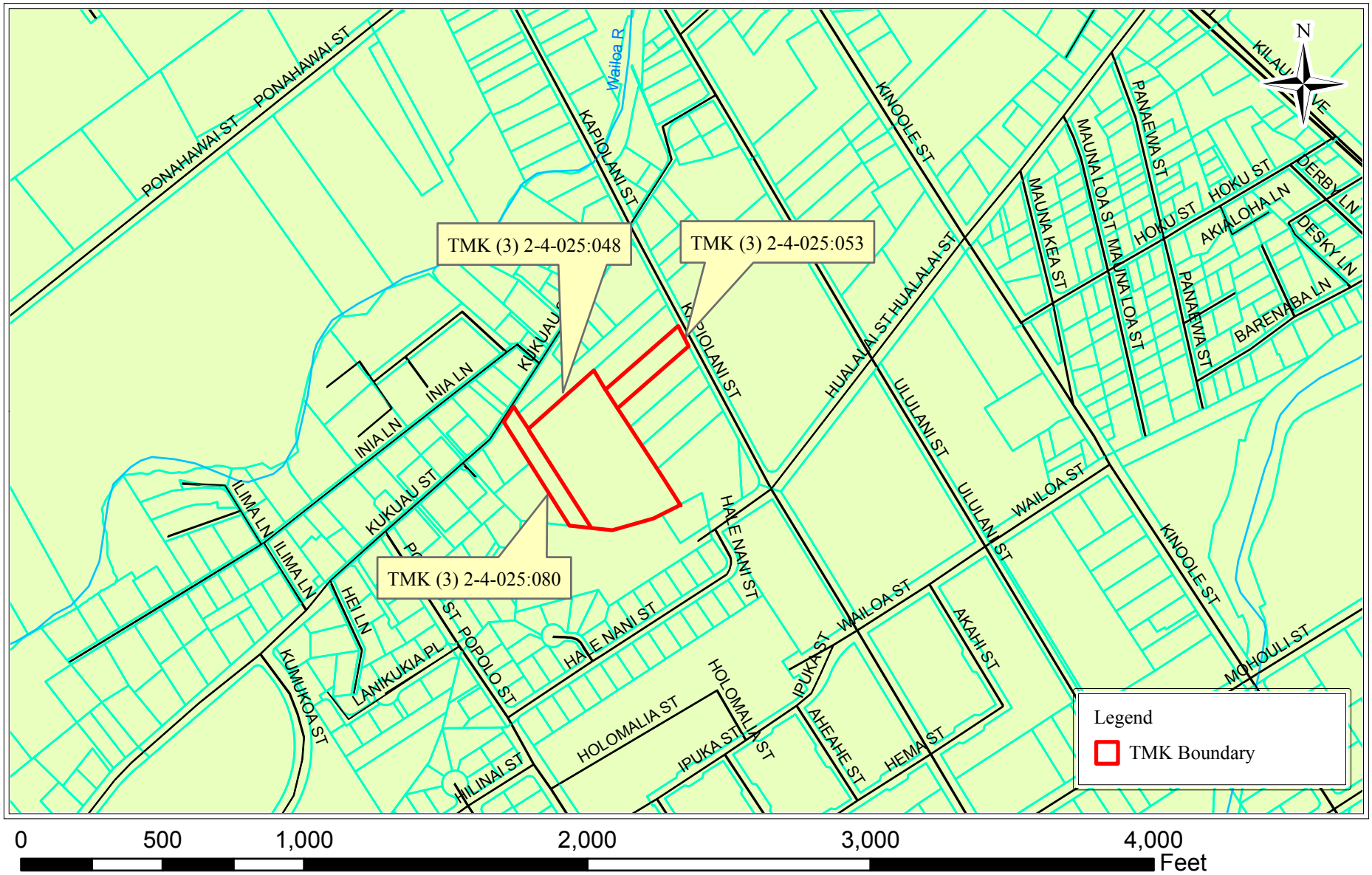

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment. Kaiaulu O Kapiolani Hilo, Hawaii TMK (3) 2-4-025:048, (3) 2-4-025:053, and (3) 2-4-025:080	FIGURE TITLE: TMK Map FIGURE NUMBER: 2

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SECTION 2 PROJECT DESCRIPTION

2.1 Purpose and Need

Purpose: This EA has been prepared to satisfy the requirements of HRS Chapter 343, HUD, and NEPA and 24 CFR Part 58 Environmental Review Procedures. The purpose of the Proposed Action (i.e., construction of a new affordable housing development) is to assist the State of Hawaii in addressing affordable housing needs.

Need: The Office of the Governor of Hawaii has expressed a specific need to create additional affordable housing for the very low income to moderate income households. The Hawaii State Legislature has also recognized this need by passing legislation that has increased monies to funds such as the Rental Housing Revolving Fund for financing to build affordable rental housing units. This project helps to fulfill this need for affordable rental housing. The Department of Business, Economic Development & Tourism (DBEDT) projects a population increase in Hawaii County of 29.5% by 2025. This would result in a total demand of between 7,816 and 13,527 additional housing units for Hawaii County by 2025 (DBEDT, 2019).

2.2 Project Description

The proposed development site (TMKs (3) 2-4-025:048,053,080) encompasses 5.05 acres of land situated in Hilo on the east side of the Island of Hawaii. Currently, this location is zoned for multi-family dwelling units. A0705 Hilo, L.P. is proposing to develop an affordable rental complex of 64 units, consisting of 32 two-bedroom units, an estimated 24 three-bedroom units, and an estimated 8 4-bedroom units in Hilo (Figures 3-11). The development will include a community center for resident use (Figure 12) and at least 80 parking stalls. The objective of this project is to produce an affordable rental development, while utilizing the least amount of State of Hawaii resources. These apartments will target low income households earning 60 percent or less of the Area Median Income (AMI) for the County of Hawaiʻi. These units will address the dire need for affordable rentals for the households in this income bracket, many of whom are at risk of becoming homeless due to the severe housing shortage.

2.3 Construction Time Frame and Estimated Project Construction Cost

The construction period is estimated to be from 2022 through 2023. Construction is estimated to begin first quarter of 2022. Completion is anticipated in the fourth quarter of 2023.

The total budget for these improvement activities is estimated at $46,400,000. The anticipated primary financing will be provided by Hunt Capital Partners and Section 8 Project Based Vouchers. HHFDC has awarded Tax Exempt Bonds, tax credits and the State's Rental Housing Revolving Funds.

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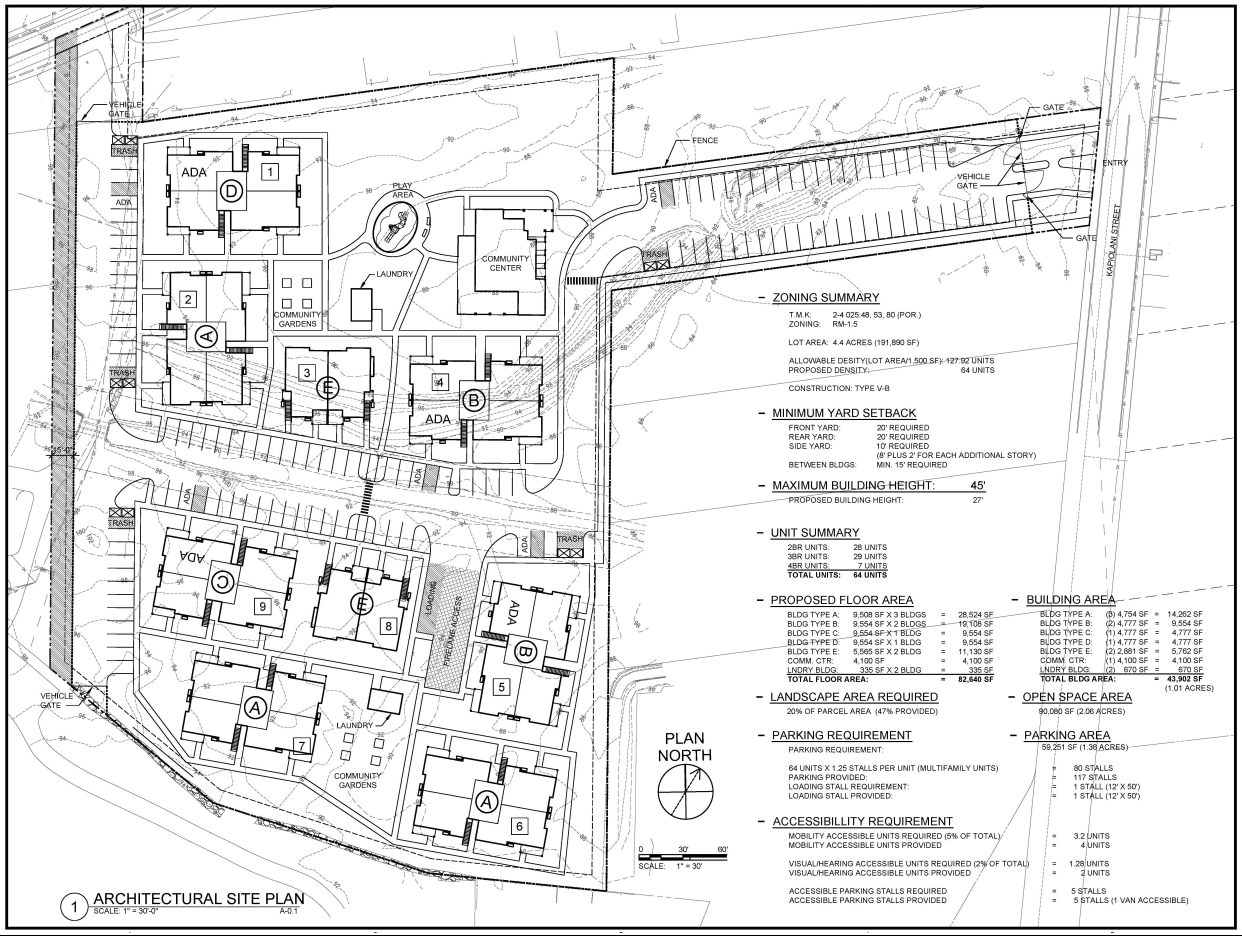

1 ARCHITECTURAL SITE PLAN
SCALE: 1" = 30'-0" A-0.1

ZONING SUMMARY

T.M.K: 2-4-025:48, 53, 80 (POR.)
ZONING: RM-1.5

LOT AREA: 4.4 ACRES (191,890 SF)

ALLOWABLE DESITY(LOT AREA/1,500 SF): 127.92 UNITS
PROPOSED DENSITY: 64 UNITS

CONSTRUCTION: TYPE V-B

MINIMUM YARD SETBACK

FRONT YARD: 20' REQUIRED
REAR YARD: 20' REQUIRED
SIDE YARD: 10' REQUIRED
(8' PLUS 2' FOR EACH ADDITIONAL STORY)
BETWEEN BLDGS: MIN. 15' REQUIRED

MAXIMUM BUILDING HEIGHT: 45'

PROPOSED BUILDING HEIGHT: 27'

UNIT SUMMARY

2BR UNITS: 28 UNITS
3BR UNITS: 29 UNITS
4BR UNITS: 7 UNITS
TOTAL UNITS: 64 UNITS

PROPOSED FLOOR AREA

BLDG TYPE A:	9,508 SF X 3 BLDGS	=	28,524 SF
BLDG TYPE B:	9,554 SF X 2 BLDGS	=	19,108 SF
BLDG TYPE C:	9,554 SF X 1 BLDG	=	9,554 SF
BLDG TYPE D:	9,554 SF X 1 BLDG	=	9,554 SF
BLDG TYPE E:	5,565 SF X 2 BLDG	=	11,130 SF
COMM. CTR:	4,100 SF	=	4,100 SF
LNDRY BLDG:	335 SF X 2 BLDG	=	335 SF
TOTAL FLOOR AREA:		**=**	**82,640 SF**

BUILDING AREA

BLDG TYPE A:	(3) 4,754 SF	=	14,262 SF
BLDG TYPE B:	(2) 4,777 SF	=	9,554 SF
BLDG TYPE C:	(1) 4,777 SF	=	4,777 SF
BLDG TYPE D:	(1) 4,777 SF	=	4,777 SF
BLDG TYPE E:	(2) 2,881 SF	=	5,762 SF
COMM. CTR:	(1) 4,100 SF	=	4,100 SF
LNDRY BLDG:	(2) 670 SF	=	670 SF
TOTAL BLDG AREA:		**=**	**43,902 SF**
			(1.01 ACRES)

LANDSCAPE AREA REQUIRED

20% OF PARCEL AREA (47% PROVIDED)

OPEN SPACE AREA

90,080 SF (2.06 ACRES)

PARKING REQUIREMENT

PARKING REQUIREMENT:

64 UNITS X 1.25 STALLS PER UNIT (MULTIFAMILY UNITS) = 80 STALLS
PARKING PROVIDED: = 117 STALLS
LOADING STALL REQUIREMENT: = 1 STALL (12' X 50')
LOADING STALL PROVIDED: = 1 STALL (12' X 50')

PARKING AREA

59,251 SF (1.36 ACRES)

ACCESSIBILLITY REQUIREMENT

MOBILITY ACCESSIBLE UNITS REQUIRED (5% OF TOTAL) = 3.2 UNITS
MOBILITY ACCESSIBLE UNITS PROVIDED = 4 UNITS

VISUAL/HEARING ACCESSIBLE UNITS REQUIRED (2% OF TOTAL) = 1.28 UNITS
VISUAL/HEARING ACCESSIBLE UNITS PROVIDED = 2 UNITS

ACCESSIBLE PARKING STALLS REQUIRED = 5 STALLS
ACCESSIBLE PARKING STALLS PROVIDED = 5 STALLS (1 VAN ACCESSIBLE)

Design Partners Incorporated
Architecture
Planning
Interiors Design
00/00/00

Signature
Expiration Date of the License
This work was prepared by me or under my supervision and construction of this project will be under my observation.

Revision Number/Description

Project Name
Kaiaulu O Kapiolani
A07015 HILO LP
-
TMK : 2-4-025:48,53,80(POR)

Drawing Title
ARCHITECTURAL SITE PLAN

Project Number	Date	
18056	APR 20 2020	
Drawn	Checked	Designed

Drawing Number
A-0.1
Sheet No. ___ of ___

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Site plan FIGURE NUMBER: **3**

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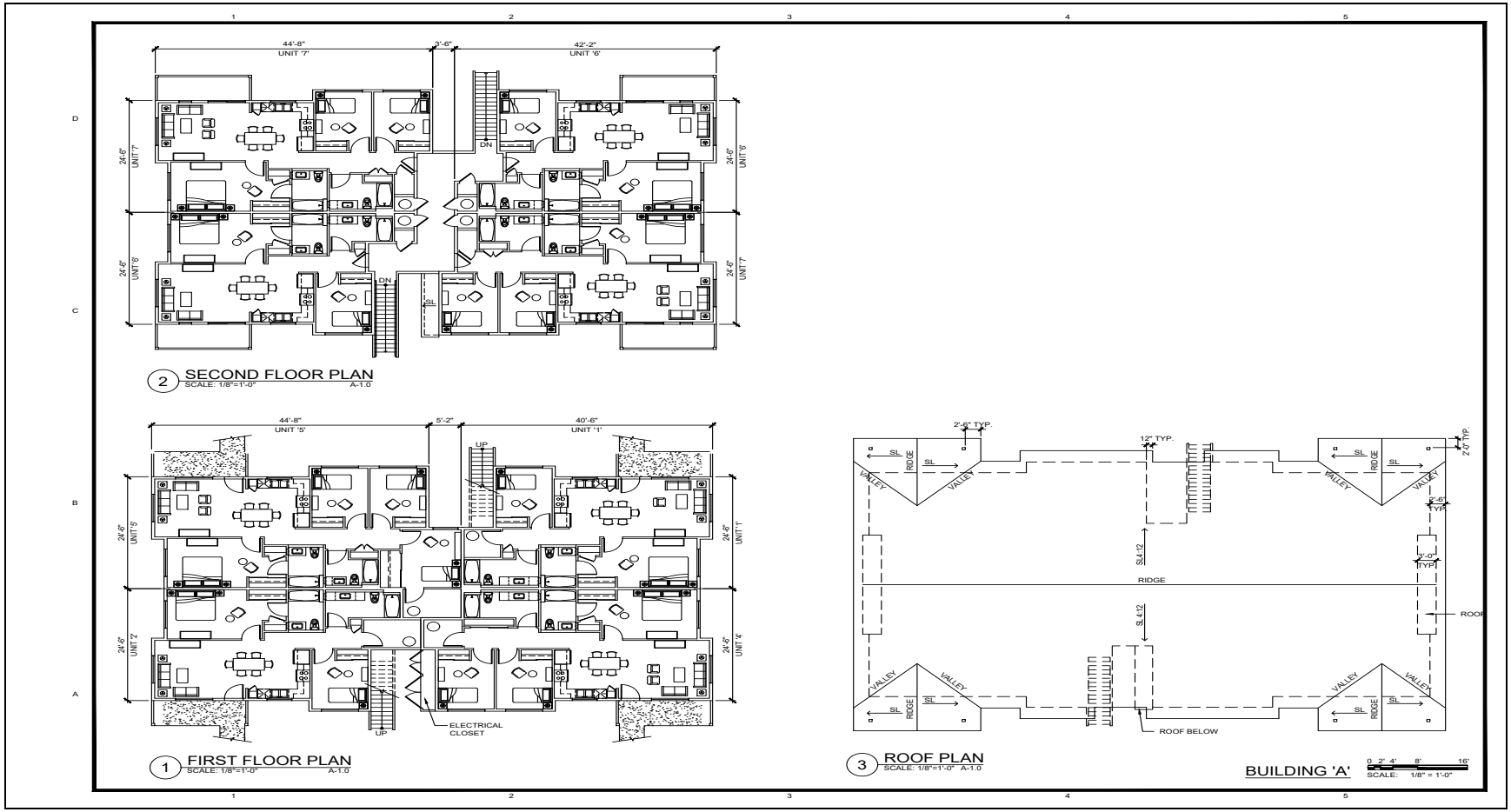

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Building Type A Floor Plan FIGURE NUMBER: **4**

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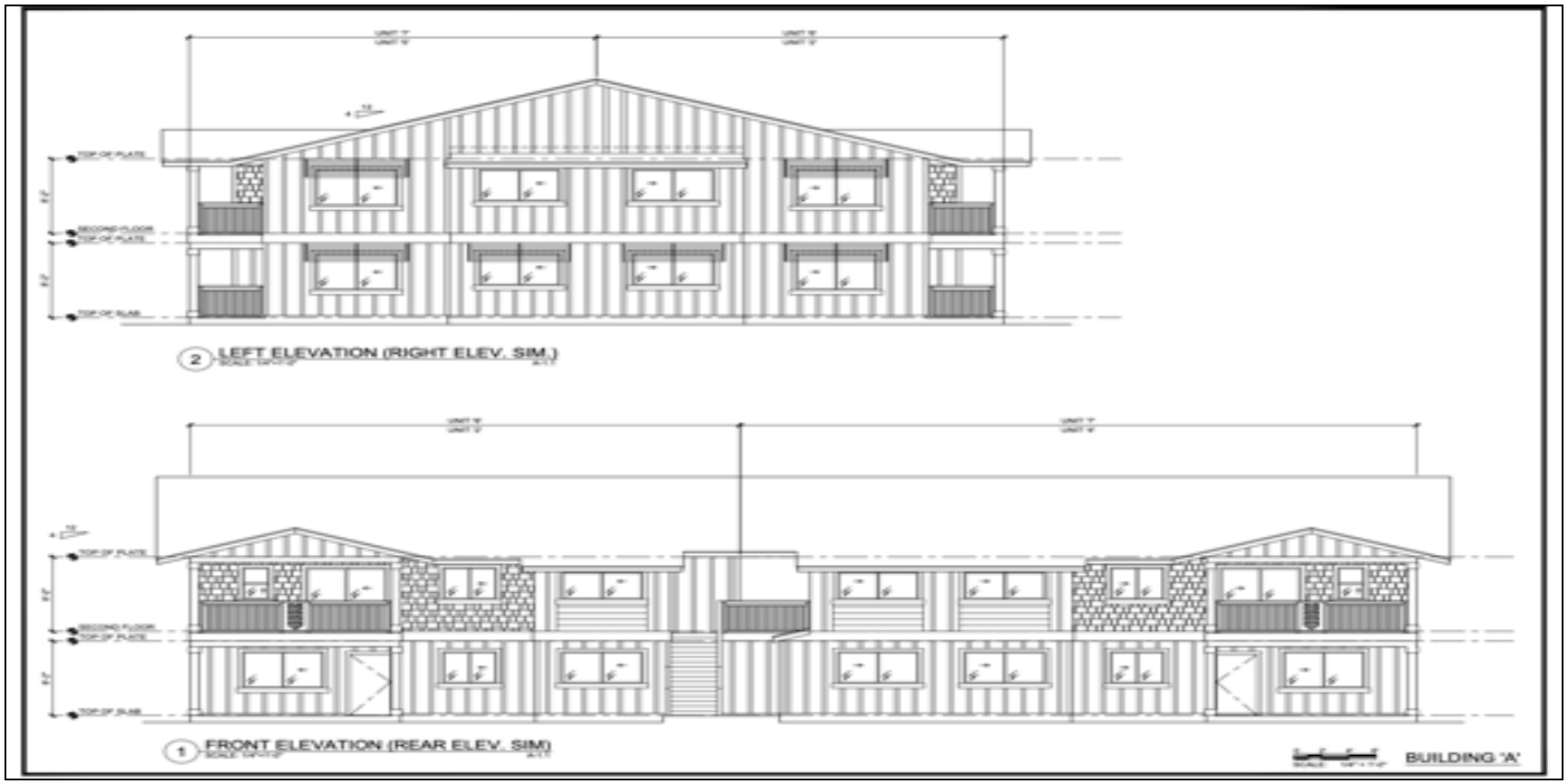

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Building Type A Elevations FIGURE NUMBER: **5**

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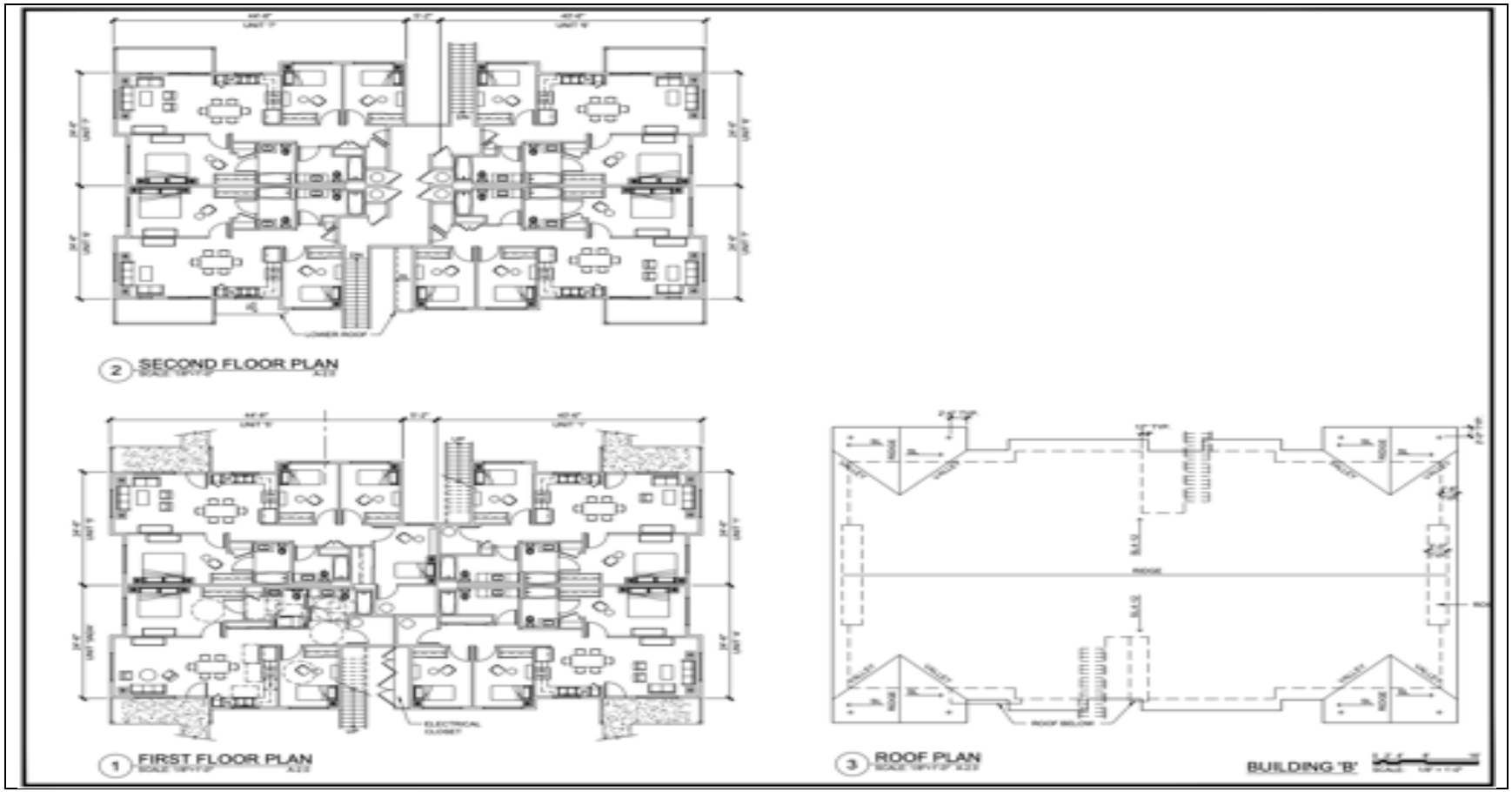

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Building Type B Floor Plan FIGURE NUMBER: **6**

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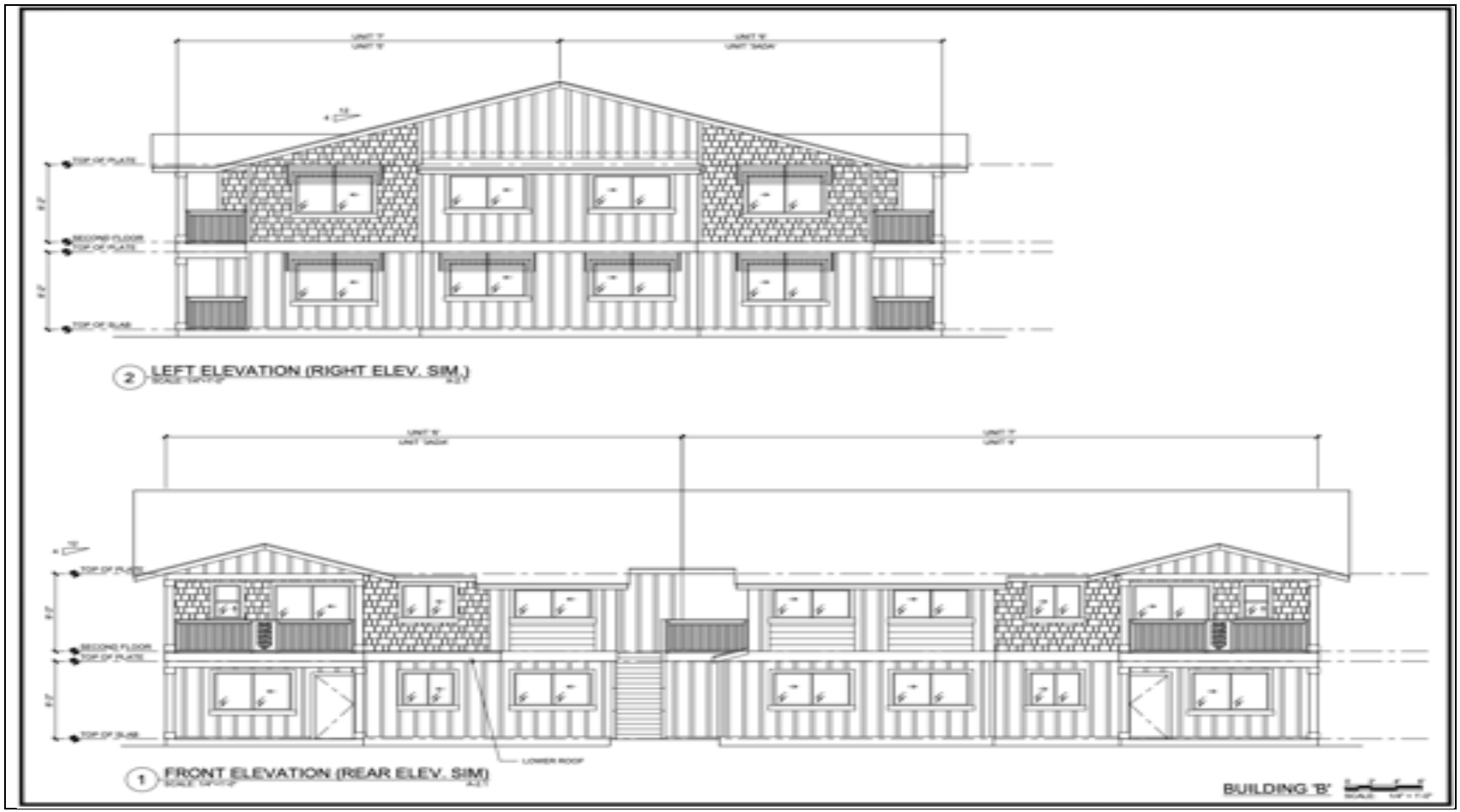

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Building Type B Elevations FIGURE NUMBER: **7**

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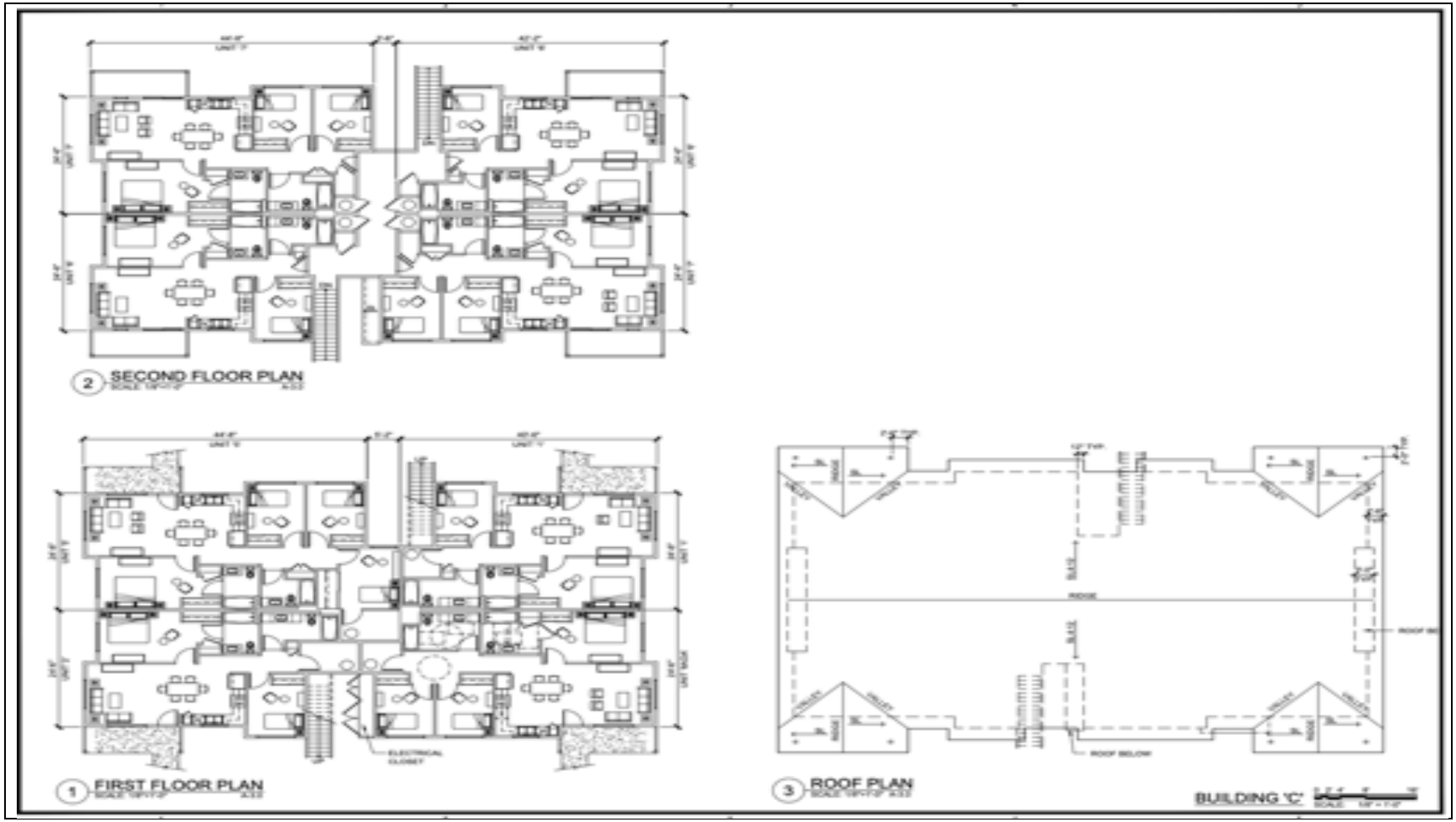

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Building Type C Floor Plan FIGURE NUMBER: **8**

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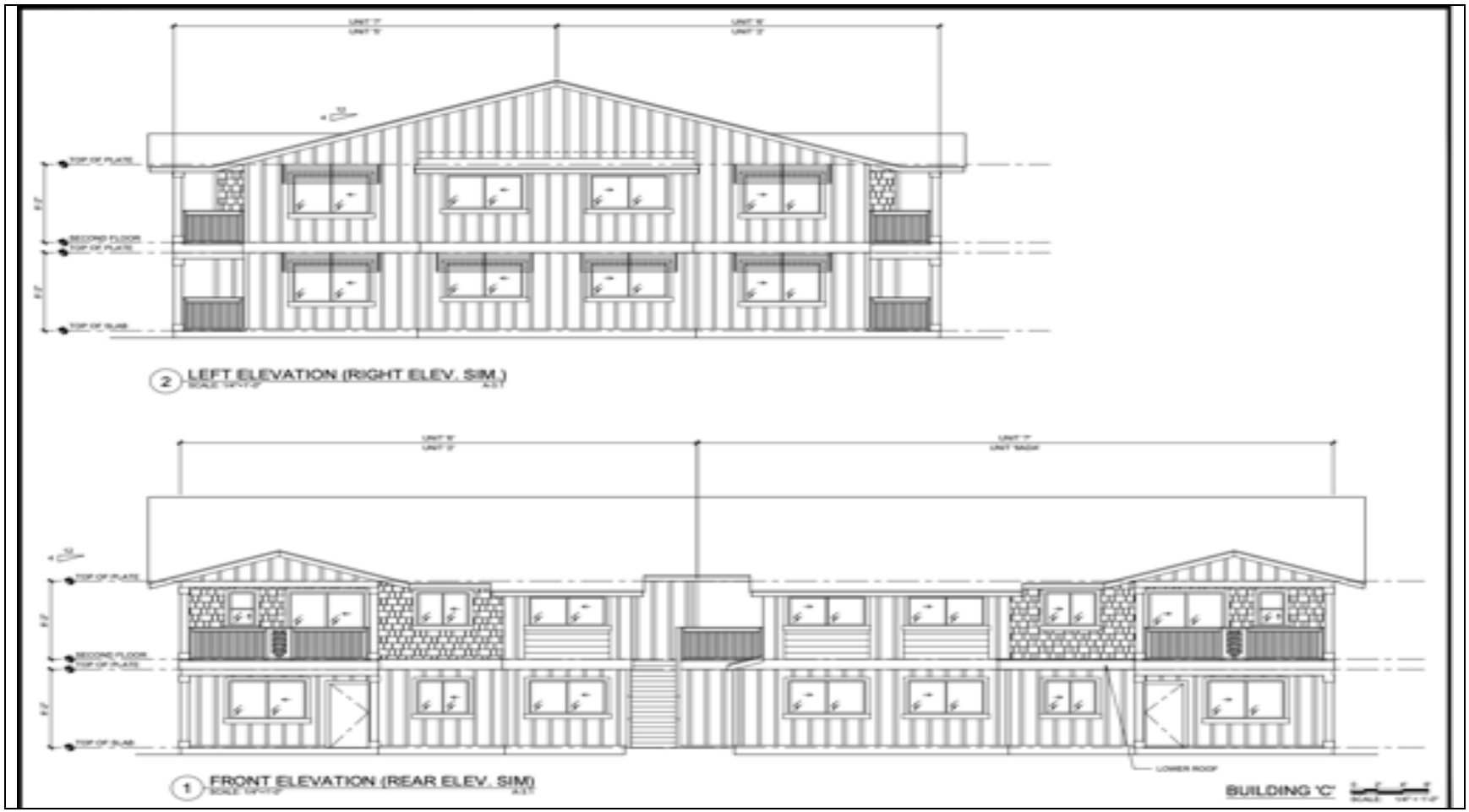

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Building Type C Elevations FIGURE NUMBER: **9**

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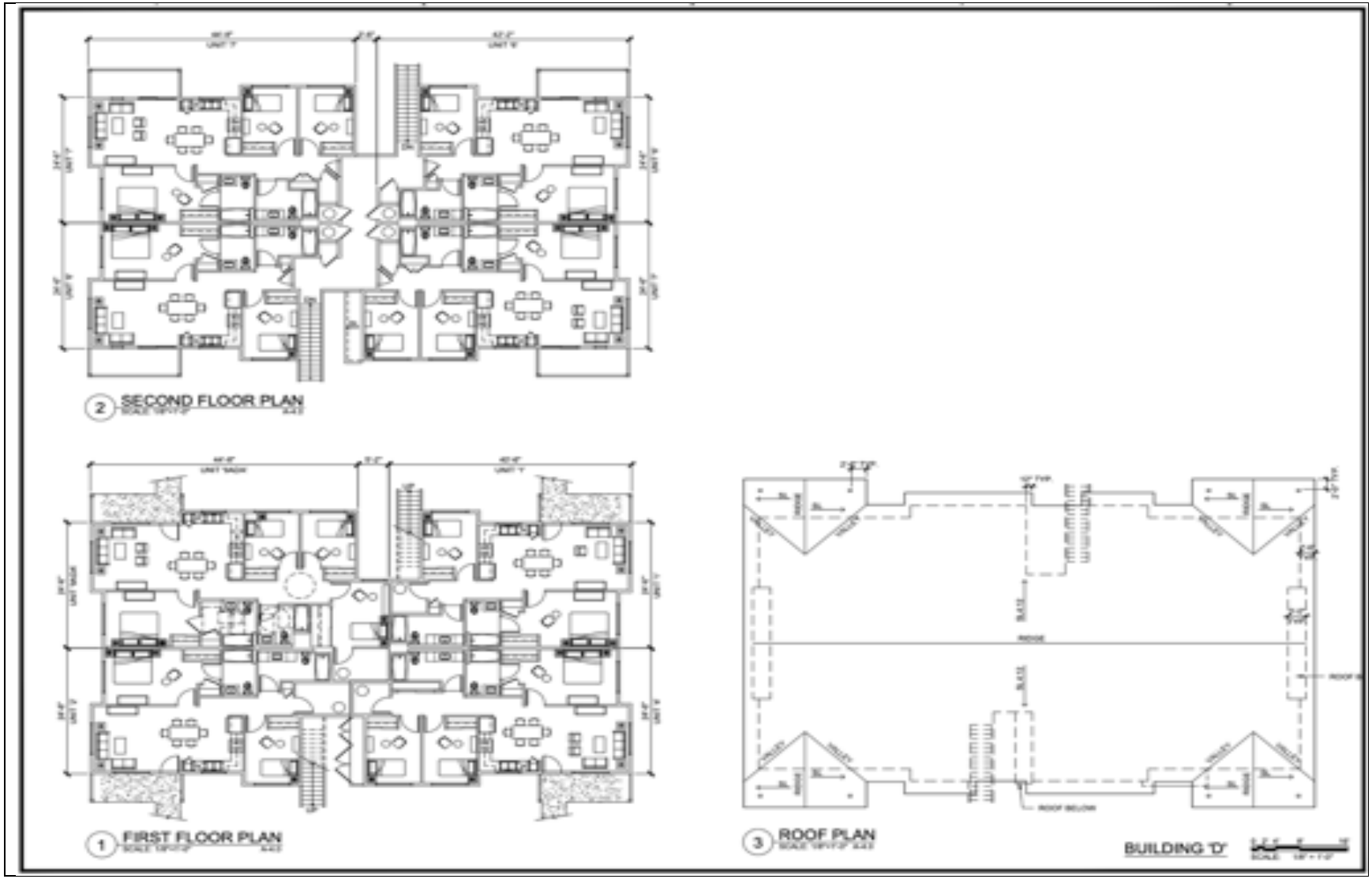

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Building Type D Floor Plan FIGURE NUMBER: **10**

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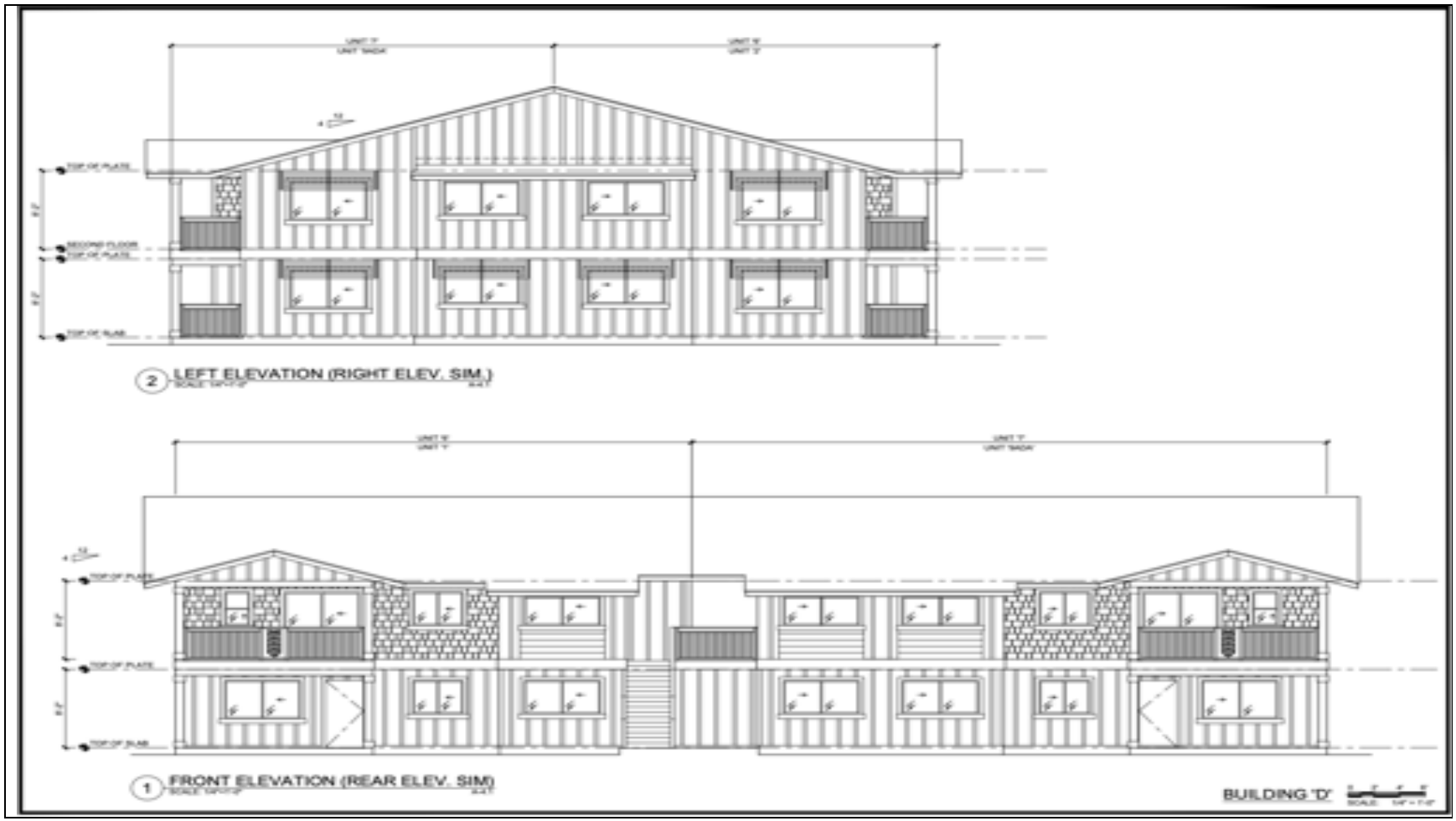

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Building Type D Elevations FIGURE NUMBER: **11**

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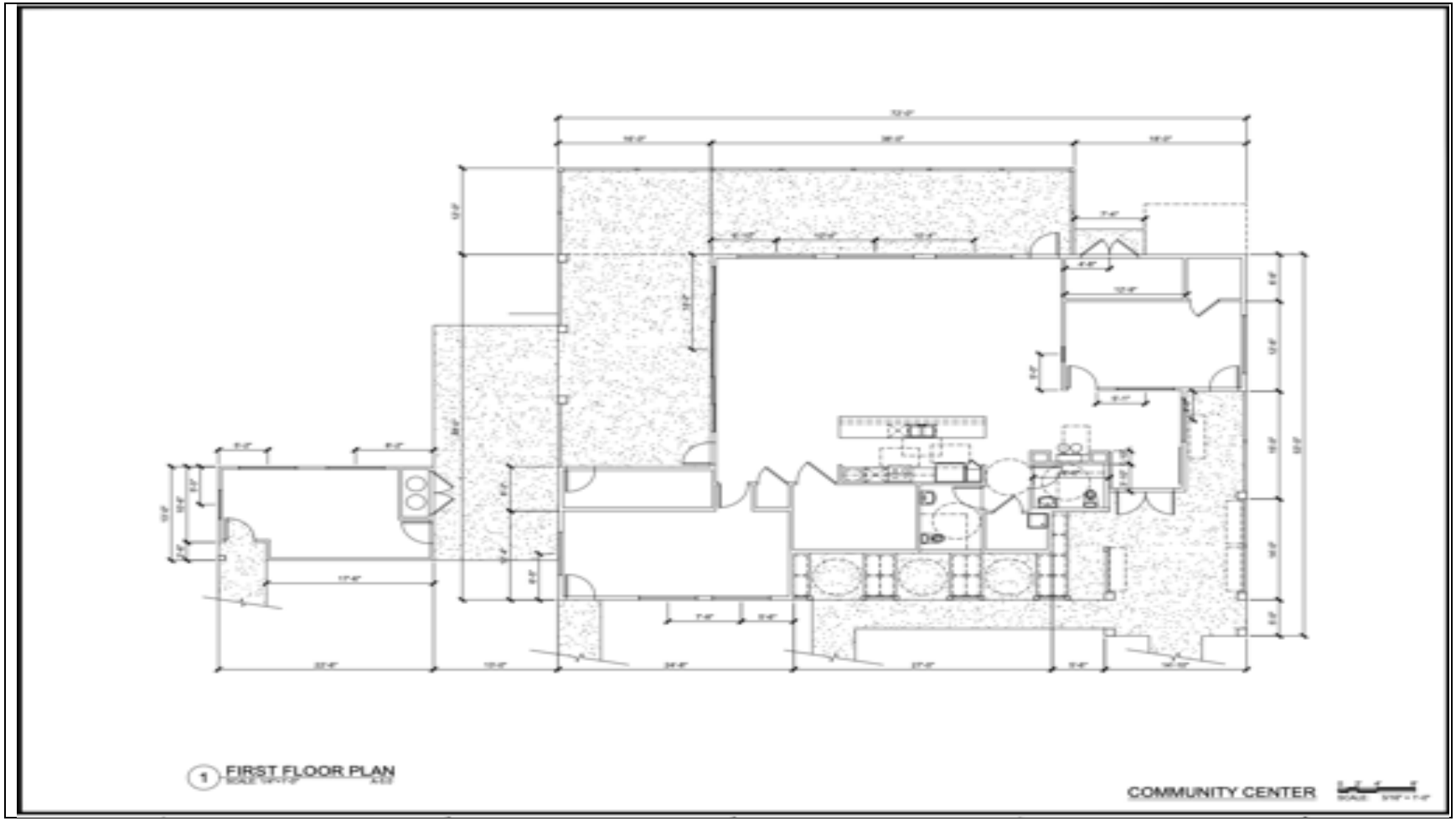

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Community Center Floor Plan FIGURE NUMBER: **12**

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Section 3 ALTERNATIVES INCLUDING THE PROPOSED ACTION

This section details the Alternatives that were analyzed in the EA. Under NEPA (as implemented by the CEQ regulations [40 CFR Parts 1500-1508]) and HAR, Title 11, Department of Health, Chapter 200 Environmental Impact Statement Rules, Section 11-200-17 (f), all alternatives considered for the proposed project should be evaluated. These alternatives may possibly enhance environmental quality or avoid, reduce, or minimize some or all of the adverse environmental effects, costs, and risks.

3.1 Alternative I: No Action Alternative

Under the No Action alternative, the Site would be kept as is with no changes or alterations. This alternative would not accomplish the goals detailed in Section 2.1, Purpose and Need and would leave much of the existing Site vacant.

3.2 Alternative II: The Proposed Action

The Proposed Action is the construction of a 64-unit multi-family apartment complex (Figures 4, 6, 8, 10). This development would provide affordable housing to low income households.

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Section 4 AFFECTED ENVIRONMENT

This section discusses the current status of the potentially affected environments should the Proposed Action be implemented. Affected environments include important natural and cultural sources and systems. Environmental consequences are provided in Section 5.

4.1 Physical Environment

4.1.1 Topography and Geology

According to the United States Geological Survey (USGS), Honolulu, Hawaii, 7.5 minute topographic map, the subject property is located at -155.087087 – 155° 5' 14' longitude and 19.71405 – 19° 42' 51" latitude, approximately 91 feet above mean sea level (EDR, 2019e). The Site is unpaved and undeveloped with overgrown vegetation covering the majority of the parcel. Vegetation on the Site and surrounding property was found to be heavily wooded and associated with the moist conditions of the area. No chemicals or hazardous materials were observed on the subject property. No noticeable spills, unusual odors, or evidence of oil contamination was noted during the site reconnaissance in February 2019. The subject Site address submitted to the Environmental Database Resource (EDR) was not listed in any reviewed databases searched by EDR.

The Site is located south of the Wailuku River, which is the approximate boundary between the lava flows from Mauna Kea (north) and those from Mauna Loa (south). The Mauna Loa lava flow consists of Ka'u volcanic series, an extremely permeable basalt. There are patches of Pahala ash on some older Mauna Loa lavas near the Wailuku River, but are insignificant in contrast to the wide extent of bare Ka'u lava over the remainder of the area (Buchanan-Banks, J.M., 1993a).

4.1.2 Soils

The United States Department of Agriculture (USDA) Soil Conservation Service classifies the soil within the Site as 100% Keaukaha-Urban land complex. It is classified as Hydrologic Soil Group D with a typical profile consisting of highly decomposed plant material from 0 to 4 inches below ground surface (bgs), and lithic bedrock from 4 to 14 inches bgs. The soils have a high runoff class, which indicates they are well drained. The depth to groundwater is more than 80 inches (USDA, 2019).

4.1.3 Natural Hazard

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) #1551660736F is a Non-Printed Flood Map Boundary. Upon consultation with the County of Hawaii Engineering division, it was determined that the Site lies within Flood Zone X, beyond the 500-year flood plain (Figure 13).

The Hawaiian Islands are seasonally affected by Pacific hurricanes from the months of June to November. The State has been affected by significant hurricanes in the past, including Hiki (1950), Nina (1957), Dot (1959), Iwa (1982), Iniki (1992), and Iselle (2014). The main concerns with hurricanes are the damaging winds, heavy rains, and high surf. According to a report presented at the International Union of Conservation of Nature World Conservation Congress, global climate

change could mean that Hawaii may experience more frequent and more severe hurricanes in the future (HNN, 2016).

A tsunami is a series of waves caused by earthquakes or undersea volcanic eruptions that can impact all shorelines (NOAA, 2019). This Site is not located in a tsunami evacuation zone. The County of Hawaii, Evacuation Zone Map is presented in Figure 15.

Due to the volcanic nature of the Hawaiian Islands, the islands are very vulnerable to seismic activity. Most of the earthquakes in Hawaii occur on the island of Hawaii, as it is the only island with an active volcano. However, other earthquakes are caused by the weight of the Hawaiian Islands on the Pacific lithosphere (Nullet, Dennis).

According to USGS, the Site is located in Lava-Flow Hazard Zone 3, which are areas less hazardous than Zone 2 due to greater distance from recent active vents (Figure 14). The eruption and subsequent lava flows that occurred in 2018 were located south of the Site in the Kilauea lava flow, which was designated Lava-Flow Hazard Zone 2 and 3 (Wright, Chun, & Exposo et. al., 2011).

The Site is not anticipated to be impacted by waves, storm surges, high tide or shoreline erosion. According to the Hawaii Sea Level Rise Viewer, mapping of the project site shows it is not susceptible to sea level rise at 0.5 feet (www.hawaiisealevelriseviewer.com), Appendix A, Exhibit 5.

4.1.4 Flora and Fauna

A Biological Survey was not performed on the Site. A pre-consult letter was sent to U.S. Fish and Wildlife Service (USFWS) in order to serve as a biological inquiry, but a response was not received before the submission date for this EA. However, during the Archaeological Inventory Survey (AIS), some plant species were noted. Senior Archaeologists Glen and Suzan Escott noted that the area was dominated by trees, grasses, ferns, and bushes. The tree species include gunpowder (*Trema orientalis*), autograph (*Clusia rosea*), banyan (*Ficus* sp.), guava (*Psidium* sp.), and bingabing (*Macaranga mappa*), none of which are native plant species. No mammals, birds, or insects were noted during the AIS.

A Biological Survey was conducted by SSFM International in October of 2018 at a proposed hydroelectric facility at Wailuku River, about two and a half miles northwest of the Site. Since this Biological Survey was conducted only a few miles from the site in an area not too much higher in elevation (approximately 350 feet higher than the Site), it can be assumed that the project areas would have similar plant and animal species. The follow are the findings of SSFM International's Biological Survey.

> The area was previously dominated by native *'ohi'a* and *koa* trees, but the native vegetation has mostly been destroyed by farming and cultivation of sugar cane. The area is now dominated by non-native plant species. Threatened or endangered wide-ranging terrestrial vertebrate species, such as the endangered Hawaiian hawk and endangered Hawaiian hoary bat may be present in the area. The Hawaiian hawk is endemic to Hawaii, but is currently

National Flood Hazard Layer FIRMette

FEMA

0 250 500 1,000 1,500 2,000 Feet 1:6,000

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 Cross Sections with 1% Annual Chance
- 17.5 Water Surface Elevation
- Coastal Transect
- 513 Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/8/2019 at 6:10:37 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Flood Insurance Rate Map FIGURE NUMBER: **13**

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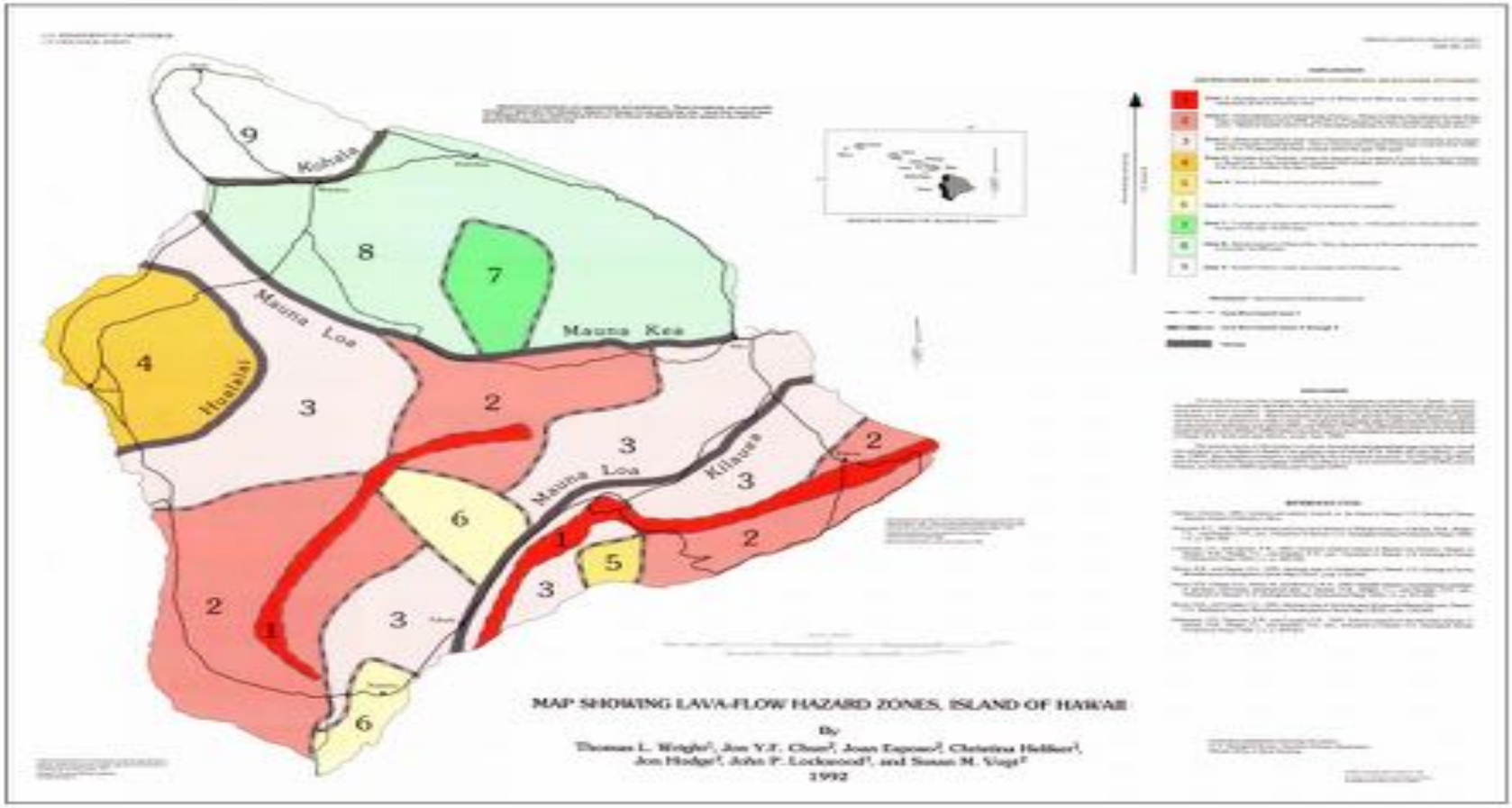

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Lava Flow Hazard Zones FIGURE NUMBER: **14**

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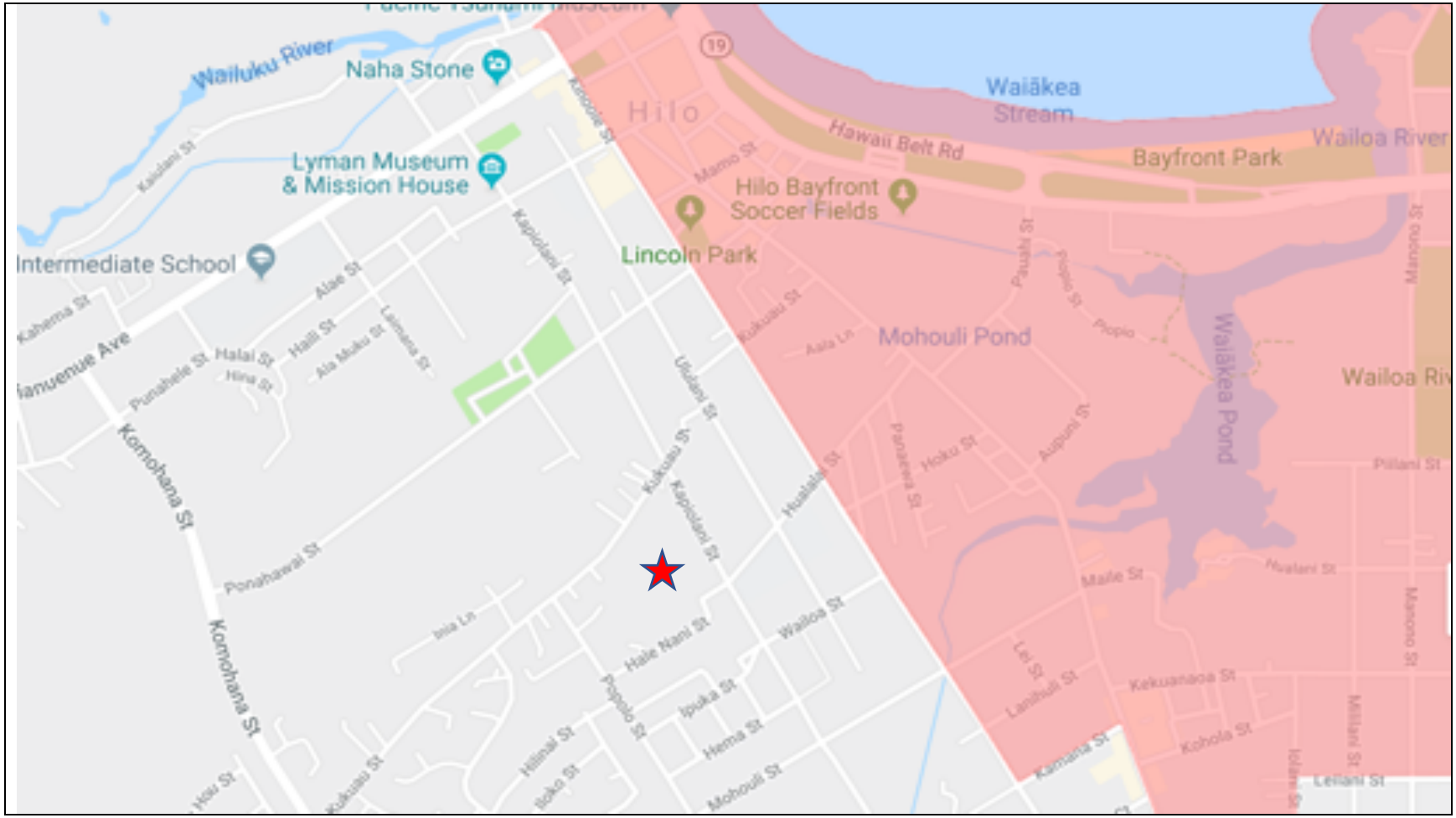

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: NOAA Tsunami Zone Evacuation Map FIGURE NUMBER: **15**

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only found on the Island of Hawaii. They breed in stands of the native *'ohi'a* trees, but utilize a broad range of areas for foraging, including wooded areas with both native or non-native vegetation. A total of six migratory Birds of Conservation Concern were identified in the USFWS's Information for Planning and Consrvation (IPaC) database. The endangered Hawaiian hoary bat (*Lashiurus cinereus semotus*) is the only native terrestrial mammal species that still exists in the Hawaiian Islands. They forage in open, wooded, and linear habitats with a wide range of vegetation types.

4.1.5 Wetlands

The U.S. Fish and Wildlife Service (USFWS) National Wetland Inventory, Wetland Mapper (USFWS, 2017) did not identify any wetlands in the project area. The nearest wetlands are Wailuku River, which is located approximately ½ mile north of the Site; Alenaio Stream, which is located approximately ¾ miles southeast the Site; and Waloa Pond, which is located approximately a mile southeast from the Site. The Wetlands Mapper figure is presented as Figure 16.

4.1.6 Water Resources

Groundwater

Groundwater in Hawaii occurs in volcanic rock aquifers, which consist of a freshwater lens that floats on saltwater, separated by a zone of brackish water (SSFM, 2018). The Site overlies the Hilo aquifer system of the Northeast Mauna Loa aquifer sector. The aquifer is a basal (fresh water in contact with sea water), unconfined (where water table is upper surface of saturated aquifer), flank aquifer. It is classified as currently used, drinking, irreplaceable, and highly vulnerable to contamination, and fresh water (<250 milligrams per liter [mg/l] chloride [Cl^-]) (Mink and Lau, 1992). The sustainable yield of the aquifer has been estimated at 347 million gallons per day (County of Hawaii, 2014). The Project Site is not located above any of the nine Sole-Source aquifers identified in the U.S. Environmental Protection Agency's (US EPA) Region 9.

According to a 1-mile radius search from the Site, the EDR report listed two (2) United States Geological Survey (USGS) wells within a 1-mile radius of the Site (EDR, 2019e). The nearest Federal Public Water Supply (PWS) well is located within a ¼-mile radius from the Site. The subject property of the well is located up-gradient of the Underground Injection Control Line (UIC) therefore it is considered a potable water resource. The subject property of the other well is located down-gradient of the UIC therefore, not considered a potable water resource. Injection wells do require a UIC permit or permit exemption and permit limitations are imposed (Figure 17).

Studies have shown anticipated sea level rise could affect the boundary between saltwater and freshwater, causing freshwater to be lifted. The result is a rise in the groundwater table. Low elevation coastal planes and shallow groundwater tables are prevalent in Hawaii. The rise in the groundwater level could affect drinking water by turning wells that were previously freshwater into brackish or saline. Groundwater at the Site is in contact with seawater. The aquifer supporting the site could experience impacts from sea level rise (Figure 18).

Surface Water

There are no streams or surface water features at the Site. The nearest natural body of water is the Pacific Ocean to the north. There is a natural occurring pond, Waiakea Pond, within a mile east of the vicinity. The pond, which flows into Hilo Bay, is utilized as a recreational public fishing area (Department of Land and Natural Resources).

4.1.7 Climate and Air Quality

Climate

The climate in Hilo is characterized as a subtropical rainforest climate with substantial rainfall throughout the year. The temperature and amount of rainfall in Hilo varies based on altitude, with cooler temperatures and greater precipitation in higher elevations. Temperatures in Hilo remain moderate and steady throughout the year, with an average temperature of 73 ^{o}F. The steady temperature reflects small seasonal variation in energy received from the sun and the temperature effect of the surrounding Pacific Ocean. The average high temperature in Hilo is 80.9 ^{o}F, which generally occurs during the months of July through October. The average low temperature in Hilo is 66.8 ^{o}F, which generally occurs during the months of January and February (U.S. Climate Data).

Hilo, which is located on the windward side of the island, has a very wet climate. Hilo receiving an average of approximately 126.69 inches of rain per year (U.S. Climate Data).

Air Quality

The Clean Air Act of 1972 and its 1990 Amendments (CAA) and subsequent legislation regulate air emissions from area, stationary, and mobile sources. Both the USEPA and the State of Hawaii have instituted Ambient Air Quality Standards (AAQS) to maintain air quality in the interest of public health and secondary public welfare. Currently, the parameters that are regulated include: particulate matter, sulfur dioxide, hydrogen sulfide, nitrogen dioxide, carbon monoxide, ozone and lead. The Hawaii AAQS are in some cases considerably more stringent than the comparable National Ambient Air Quality Standards (NAAQS). In particular, the Hawaii 1-hour AAQS for carbon monoxide is four times more stringent than the comparable national limit.

The largest source of air pollution in the immediate project area is most likely associated with automobile traffic. Emissions from automobile traffic consist primarily of particulate matter, carbon monoxide, sulfur dioxide, and nitrogen oxides. Volcanic emissions from Kilauea Volcano also affect the air quality during “Kona” or southerly wind conditions. The Hawaii Department of Health (HDOH) operates a network of air quality monitoring stations at various locations around the state, including a station in Hilo located near the Hilo Medical Center. This station monitors particulate matter (PM) 2.5 and sulfur dioxide (SO2). Volcanic eruptions are considered natural events; therefore, the USEPA may exclude exceedances of the one-hour NAAQS from attainment determinations (HDOH, 2016). The State of Hawaii is in attainment with the NAAQS for all pollutants regulated by the USEPA. In addition to the NAAQS and the State AAQS, the HDOH regulates fugitive dust. HAR Section 11-60.1-33, Fugitive Dust, states that no person shall cause

U.S. Fish and Wildlife Service
National Wetlands Inventory

Kaiulu O Kapiolani wetlands

August 9, 2019

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Wetland Map FIGURE NUMBER: **16**

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Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: Underground Control Injection Map FIGURE NUMBER: **17**

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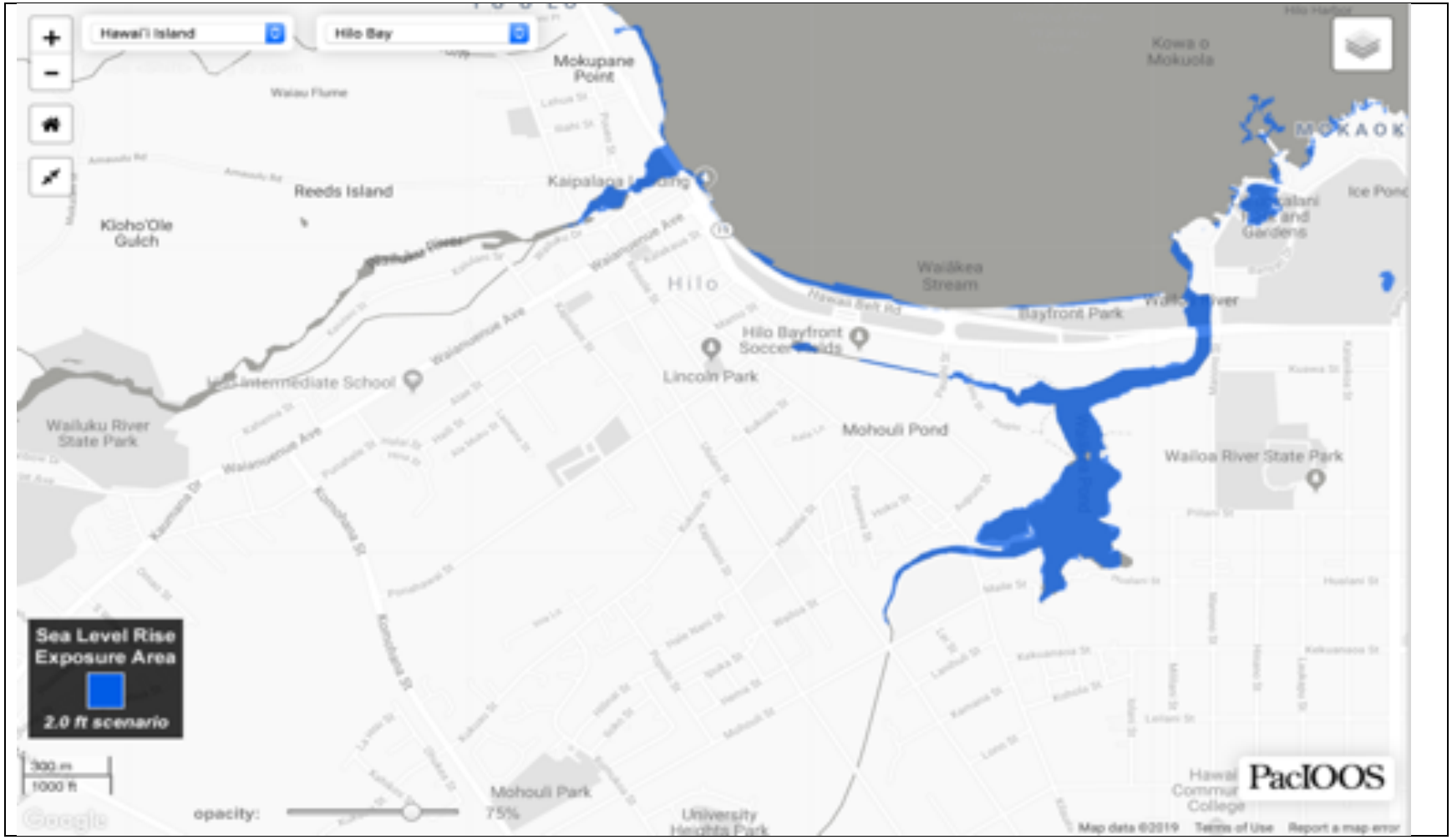

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: State Sea Level Rise Exposure Area Map FIGURE NUMBER: **18**

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or permit visible fugitive dust to become airborne without taking reasonable precautions, and no person shall cause or permit the discharge of visible fugitive dust beyond the property lot line on which the fugitive dust originates (HDOH, 2019). This rule applies to construction projects and would therefore be applicable to the Proposed Action.

The Site is located within 5 miles of Hilo International Airport. Specifically, it is approximately 1.55 miles from Runway 3. Due to the proximity of the airport, there are potential for fumes, smoke, vibrations, odors, etc. that may result from aircraft flight operations overhead.

4.1.8 Noise

Noise is defined as unwanted sound and is one of the most common environmental issues of concern to the public. The State of Hawaii Community Noise Control Rule (HAR Chapter 11-46) defines three classes of zoning districts and specifies corresponding maximum permissible sound levels due to stationary noise sources (air-conditioning units, generators, pumps, etc.), but does not address most moving sources (vehicular traffic, air traffic, etc.). However, noise relating to construction activities is regulated.

Noise impacts from construction-related activities are regulated under the HAR, HDOH, Title 11, Chapter 46, Community Noise Control. The project area is located in a residential zone, and as such falls into District Class A under the HDOH regulations, with a maximum day (7:00 a.m. to 10:00 p.m.) and night (10:00 p.m. to 7:00 a.m.) sound level threshold of 55 decibels (dBA). This sound threshold is enforced for any location at or beyond the property line, which cannot be exceeded for more than 10% of the time during any 20-minute period. District Class A also covers areas zoned as military and federal preservation land, conservation, open space and public space. Table 1 lists sound exposure levels (SELs) associated with typical equipment, in varying operating modes.

Table 1: Typical Equipment Sound Levels

Equipment	**Sound Level (in dBA) Under Indicated Operational Mode**		
	Idle Power	**Full Power**	**Moving Under Load**
Dozer	63	74	81
Dump Truck	70	71	74
Excavator	62	66	72
Forklift	63	69	91
Front-end Loader	60	62	68
Grader	64	68	78
Sweeper	64	76	85
Tractor-Trailer	67	78	77

The Site is located outside the 55 Day-Night Average Sound Levels noise contours on the 2018 Hilo International Airport map, however there is potential for single event noise from aircraft operations.

4.1.9 Solid Wastes

Public facilities for solid waste on the island of Hawaii includes two landfills and twenty-one transfer stations. There are three locations near the site, South Hilo Sanitary Landfill, East Hawaii Organics Facility, and Hilo Transfer Station.

4.1.10 Hazardous Wastes

Environmental Risk Analysis, LLC performed a Phase 1 Environmental Site Assessment (ESA) in 2019. The findings are summarized below:

- The Site is unpaved and undeveloped with overgrown vegetation covering the majority of the parcel. No chemicals or hazardous materials were observed on the subject property. No noticeable spills or evidence of oil contamination was noted during the site reconnaissance. Vegetation on the Site and surrounding property was found to be heavily wooded, most likely associated with the humid and moist condition of the area. No unusual odors or staining were noticed indicating a potential environmental condition.
- The Site was not listed in any of the databases searched by EDR. The EDR database search provides a review of federal, state, and local lists and available files of reported hazardous waste sites and hazardous substance/petroleum product sources and releases.
- There are no underground storage tanks (USTs) located on the Site, or on properties adjacent to the Site. No leaking underground storage tank (LUST) sites were located directly adjacent to the Site. A search of the HDOH UST Branch database records (dated 08/31/2018) resulted in eleven (11) sites having reported a UST release within a ½-mile radius of the Site. According to the HDOH LUST database, of the 11 LUST sites, nine (9) sites are recorded as Site Cleanup Completed and were issued a No Further Action (NFA). The LUST sites do not pose an environmental threat to the subject Site.
- ERA observed three (3) electrical transformers located near the Site. Hawaii Electric Light Company (HELCO) was queried regarding if the polychlorinated biphenyl (PCB) status of these transformers were known. HELCO responded that all three (3) observed pole mounted transformers were non-PCB containing.

4.2 Social Environment

4.2.1 Land Use Considerations and Zoning

The County of Hawaii, Planning Division, indicates the Site Land Use Ordinance Zoning Designation is Multi-family Dwelling Units (RM 1.5). The Site is not located in a Special District or Special Management Area.

4.2.2 Archaeological and Cultural Considerations

The project area located in Hilo, Hawaii, Tax Map Keys (TMKs) (3) 2-4-025:048,053,080, consists of a 5.05-acre parcel located on the west side of Kapiolani Street, where it intersects with Kukuau Street. The substrate of the project area is a Mauna Loa lava flow dated between 750 and 1,500 years ago. The soil of the project area is Keaukaha Series (rKFD) extremely rocky much overlaying pahoehoe lava. Scattered subsistence agriculture was evident around the project area. The Site is located on level to moderately sloping land at 95 feet above mean sea level.

Early accounts of settlements on the windward side of the island describe the Hilo area as having several different environmental regions. From Hilo Bay to approximately 6 miles inland was scattered subsistence agriculture, followed by a region full of tall ferns and bracken. In the higher elevations were forest regions spanning 10 to 20 miles across, followed by an expanse of grass and lava. The rich marine resources of Hilo Bay and gently sloping forests of Mauna Loa and Mauna Kea provided abundant resources for the local people. Hilo was established as a royal center by the sixteenth century and became a port of call for whalers and merchant ships, and a point of entry for missionaries and travelers. Hilo continued to develop as a commercial port throughout the twentieth century, and eventually became developed with shopping centers and malls, industrial parks and residential neighborhoods.

A search was conducted for archaeological sites and architectural structures within approximate half-mile of the current project area that are eligible for listing on the National Register of Historic Places (NRHP) and Hawaii Register of Historic Places (HRHP). These Sites include two historical districts, several church buildings, schools, commercial buildings, homes, and a Portuguese oven.

The Site is comprised of TMKs (3) 2-4-025:048,053,080. An AIS was conducted at each of the parcels in order to identify archaeological features and sites that may be located on the parcel. An AIS of parcels 048 and 053 had previously been conducted by Nelson, Clark and Rechtman in 2006. An AIS of parcel 080 was conducted on July 11, 2019 by Senior Archaeologists Glen Escott M.A. and Suzan Escott, B.A of Scientific Consultant Services, Inc. (SCS). There was no evidence of prehistoric or historic sites or features observed during the field survey of the parcels. Based on historical and archaeological literature review, consultation efforts and responses, and the reconnaissance survey, SCS concluded that there are no indications that specific traditional and customary practices are being carried in the vicinity of the project area. There is a low probability that surface and subsurface archaeological features and/or human remains would be discovered by excavations in the area. SCS recommended a determination of "no historic properties affected" for the proposed development project.

An Archaelogical Field Inspection was conducted in September 2020 by ASM Affiliates (Appendix A, Exhibit 11). A 100% surface inspection was performed of the entire parcel. No lava blisters or historic properties were observed. ASM Affiliates recommended a "no historic properties affected" determination for the property.

Cultural Impact Assessment for TMK (3) 2-4-025:080

A Cultural Impact Assessment (October 2019) was conducted by Scientific Consultant Service, Inc. for the project site (Appendix A, Exhibit 11). Based on the results of an Archaeological

Assessment of the project area, the results of previous archaeological studies, as well as organizational response, individual cultural informant responses, and archival research, it is reasonable to conclude that, pursuant to Act 50, the exercise of native Hawaiian rights, or any ethnic group, related to gathering, access or other customary activities will not be affected by development activities on this parcel. The proposed project is not a location for past or ongoing cultural practices. The proposed undertaking will not produce adverse effects to any native Hawaiian cultural practices within the project area or in the broader region.

As suggested in the "Guidelines for Accessing Cultural Impacts" (OEQC 1997), CIAs incorporating personal interviews should include ethnographic and oral history interview procedures, circumstances attending the interviews, as well as the results of this consultation. It is also permissible to include organizations with individuals familiar with cultural practices and features associated with the project area.

As stated above, consultation was sought from Kamaile Puluole-Mitchell, Office of Hawaiian Affairs (OHA) East Hawaii Island Representative; Jordan Kea Calpito, SHPD Burial Sites Specialist; Sean Naleimaile, State Historic Preservation Division (SHPD) Hawaii Island Archaeologist; and Kalena Blakemore, Hawaii Island Burial Council (HIBC) Member.

Public notices were printed in the September 2019 issue of the Office of Hawaiian Affairs (OHA) Ka Wai Ola Newspaper. Public notices were also published in the Honolulu Star- Advertiser, and the Hawaii Tribune Herald on August 14th, 15th, and 18th. The public notices did not generate responses from the public. This fact is not surprising since it is unlikely as there no known inland locations in Hilo town where gathering or cultural practices occur.

An analysis of the potential effect of the proposed construction of residences on cultural resources, practices or beliefs, its potential to isolate cultural resources, practices or beliefs from their setting, and the potential of the project to introduce elements which may alter the setting in which cultural practices take place is a requirement of the OEQC (No. 10, 1997). To our knowledge, the project area was used as a location for animal husbandry in the late Historic to Modern eras. Based on historical research and responses from the above listed contacts, it is reasonable to conclude that, as the current project was not and is not a location for past and ongoing cultural practices, there will be no traditional cultural practices affected and there will be no direct adverse effect upon cultural practices or beliefs in the broader project area region.

4.2.3 Transportation

<u>Traffic and Circulation</u>

A Traffic Impact Analysis Report (TIAR) was conducted for the Site by Austin, Tsutsumi & Associates, Inc., received June 21, 2019. The following are the results of their study.

The Site will be made accessible along Kapiolani Street and Kukuau Street. Kapiolani Street provides access to residential and commercial areas as well as institutional uses, such as the Hawaii Police Department, Hilo Driver Licensing Station, and the University of Hawaii (UH) at Hilo. Kukuau Street mainly provides access to residential and commercial areas in South Hilo. Hualalai Street, which is located northeast of the Site, provides access to St. Joseph School and residential

and commercial areas. Kupukupu Street, which is located approximately a ¼-mile southeast of the Site, provides access to Kukuau Street to 5 existing residential buildings, and is proposed as one of the access roads to the project.

The Site is equidistant to two major highways, Route 200 and Route 19, which are approximately a mile northwest and a mile northeast. The immediate area surrounding the site is a developed residential area, therefore, traffic is generally light to moderate. The main source of traffic in the area is the surrounding schools, with over 8 schools in the area including Hilo High School and UH Hilo. Therefore, peak traffic hours occur from 7AM to 8AM, and then in the afternoon from 3:45PM to 4:45PM. The intersections of Kukuau Street and Kupukupu Street, Kapiolani Street and Kukuau Street, and Kapiolani Street and Hualalai Street are all unsignalized.

The roads surrounding the Site are considered "complete streets", which encourage equitable, accessible, and safe transportation for all modes. Sidewalks are provided along both sides of the roadway on Kapiolani Street and Hualalai Street. Kukuau Street only has a sidewalk provided along the eastbound direction of the roadway. There is a bicycle lane located on Kukuau Street, and a signed shared roadway on Kapiolani Street. The Island of Hawaii utilizes the public transportation of the Hele-On Bus. There are no bus routes that run along the streets surrounding the project area, however, there is a bus stop approximately a half mile away from the Site on Kilauea Avenue.

The study addressed the following:

- Existing traffic operating conditions at key intersections during the weekday morning (AM) and afternoon (PM) peak hours of traffic within the study area.
- Traffic projections for Base Year 2021 (without the development of the Site) including traffic generated by other known developments in the vicinity of the Site in addition to an ambient growth rate. These other known developments are projects that are currently under construction or known new/future developments that are anticipated to affect traffic demand and operations within the study area.
- Trip generation and traffic assignment characteristics for the proposed development of the Site.
- Traffic projections for Future Year 2021 (with the development of the Site), which includes Base Year traffic volumes in addition to traffic volumes generated by project.
- Recommendations for Base Year as well as Future Year roadway improvements or other mitigative measures, as appropriate, to reduce or eliminate the adverse impacts resulting from traffic generated by known developments in the region or the Site.

Based on the study, existing traffic volumes in the study area were generally light with the studied roadways servicing local traffic only. All intersections were observed to operate adequately with no major delays to any movements. The study intersections operate satisfactorily during both peak hours of traffic with all movements operating at LOS C or better. Base year 2021 predictions state that although some of the minor street movements are expected to experience longer delays, all minor street movements are anticipated to operate at LOS C or better during the AM peak hour of traffic and LOS D or better during the PM peak hour. All major street movements are anticipated to continue operating at LOS A during both peak hours. According to Future Year 2021 predictions, at full buildout, the Site is projected to generate a total of 32 net external trips during the AM peak hours of traffic, and 42 net external trips during the PM peak hours of traffic. Traffic

from the Project is expected to generate growth along major roadways in the study area. It is anticipated that by Future Year 2021 with the Project, traffic will increase slightly compared to Base Year 2021 conditions without the Project due to the projected growth along Kapiolani Street and Kukuau Street. Despite the added traffic, all movements will continue to operate similar to Base Year 2021 conditions at LOS C or better during the AM peak hour of traffic and LOS D or better during the PM peak hour. Both Project access intersections are anticipated to operate with all movements at LOS B or better during both peak hours. Study findings are presented in Table 2.

Table 2: LOS Summary Table Existing Conditions and Base Year 2021

	Existing 2019 Conditions						Base Year 2021					
	AM			PM			AM			PM		
Intersection	HCM Delay	v/c Ratio	LOS	HCM Delay	v/c Ratio	LOS	HCM Delay	v/c Ratio	LOS	HCM Delay	v/c Ratio	LOS
1: Kupukupu Street & Kukuau Street												
NB LT/RT	9.2	0.00	A	0.0	0.00	A	9.3	0.01	A	0.0	0.00	A
WB LT/TH	0.0	0.00	A	0.0	0.00	A	0.0	0.00	A	0.0	0.00	A
OVERALL	0.0	-	-	0.0	-	-	0.2	-	-	0.0	-	-
2: Kapiolani Street & Kukuau Street												
NB LT/TH/RT	7.9	0.03	A	8.1	0.08	A	8.0	0.04	A	8.2	0.09	A
EB LT/TH/RT	15.6	0.37	C	17.0	0.30	C	18.9	0.47	C	22.0	0.42	C
WB LT/TH/RT	15.5	0.05	C	14.7	0.04	B	18.0	0.09	C	17.2	0.07	C
SB LT/TH/RT	7.9	0.00	A	7.7	0.00	A	8.0	0.00	A	7.8	0.00	A
OVERALL	4.3	-	-	4.3	-	-	5.3	-	-	5.3	-	-
3: Kapiolani Street & Hualalai Street												
NB LT/TH/RT	7.7	0.01	A	7.8	0.00	A	7.8	0.01	A	7.9	0.00	A
EB LT/TH/RT	16.8	0.11	C	15.0	0.08	C	18.7	0.14	C	17.9	0.12	C
WB LT/TH/RT	16.1	0.24	C	19.7	0.48	C	19.3	0.31	C	27.2	0.60	D
SB LT/TH/RT	8.5	0.08	A	7.9	0.05	A	8.7	0.09	A	8.0	0.06	A
OVERALL	3.4	-	-	6.4	-	-	3.9	-	-	7.9	-	-

Airports

The Site is located approximately 1.55 miles from the end of Runway 3 at the Hilo International Airport. Due to the proximity of the Site to the Hilo International Airport, there is a potential for fumes, smoke, vibrations, odors, etc. that may result from aircraft flight operations over the proposed housing development. While the Site is located outside the 55 Day-Night Average Sound Levels area on the Noise Exposure Map, which can be seen in Appendix A, Exhibit 12, there is still a potential to create noise pollution from aircraft operations. Also, according to the Federal Aviation Association (FAA), the use of Photovoltaic (PV) systems near the approach path of aircrafts is prohibited, as it may interfere with radio communications and visually impair the pilots. The Site is not located within a Runway Protection Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ).

4.2.4 Social Factors and Community Identity

Aerial photographs from 2013 depicts the area as it appears today with a police station to the northeast of the site. The Site is located approximately a mile away from Hilo Elementary School, Hilo High School, along with several other schools. Wailoa River State Recreational Area is located less than two miles from the Site. Within two miles of the Site are several small shops, grocery stores, drug stores, coffee shops, and restaurants. Two beachfront hotels and a golf course are located approximately two miles from the Site.

According to the U.S. Census Bureau the population in Hilo is approximately 43,263 people (Census, 2010). There are approximately 15,955 households, with an average of 2.78 people per household (Census, 2013-2017).

4.2.5 Recreational and Public Facilities

Recreational activities in the area mainly consist of outdoor activities such as swimming, surfing, scuba diving, snorkeling, dolphin and whale watching, hiking and camping, golfing, boating and fishing.

A number of recreational areas and facilities are located throughout the island of Hawaii, consisting of beach parks, golf courses, district and neighborhood parks, and community centers. Honoli'i Beach Park, Keaukaha Beach Park, and Laupahoehoe Beach Park are popular beach parks located on the east side of the island. Several state parks are located on the east side of the island as well, including 'Akaka Falls State Park, Wailoa River State Park, Lava Tree State Monument, and Hawaii Volcanoes National Park. There are several resorts found around Hilo Bay, which is located northeast of the Site.

Five (5) public recreational facilities were identified within a 1-mile radius of the project site. Lincoln Park is a County of Hawaii owned; public park located approximately 1500-feet north of the project site. Hilo Bayfront Soccer fields is a public park located approximately 3000-feet northeast of the project site. Mohouli Park is a public park located approximately 3000-feet southwest of the project site. University Heights Park is a County of Hawaii owned; public park located approximately 3200-feet south of the project Site.

4.2.6 Visual and Aesthetic Resources

The Site is located in a residential area and is not specifically identified in any county or State plans or studies as containing scenic vistas or view planes. Kaiaulu O Kapiolani site is not identified as a scenic vista or view plane nor will it affect identified scenic vistas or view planes. The community will not affect scenic corridors and coastal scenic and open space resources. In addition, the project development will not have buildings exceeding two stories.

4.2.7 Infrastructure Systems and Utilities

Electricity service is supplied by Hawaiian Electric. Telephone, cable, and internet can be provided by Spectrum or Hawaiian Telcom, as well as satellite service providers. County of Hawaii Department of Water Supply is responsible for providing drinking water for all of Hawaii County. The infrastructure is expected to be able to meet the drinking water demand of the proposed project, as the water demand would be an additional 75 units, whereas a previous proposed project at the Site had a water demand of an additional 97 units. Wastewater and sewer are managed by the County of Hawaii Wastewater Division. There is no sewer main on the Site, but there is a 10-inch sewer main located in Kukuau Street that may be an option for wastewater and sewer, as long as it can meet the demand of an extra 14,280 gallons per day (gpd) from the proposed project.

The Hawaii County Fire Department has 20 stations throughout the island of Hawaii. There is one station in Hilo, "Station 1", which is located at 466 Kinoole Street, less than a mile away from the

Site. The next nearest station is “Station 2”, located at 95 Keaa St., which is approximately 2.3 miles from the Site.

The Hawaii Police Department is headquartered in Hilo, which is located at 349 Kapiolani Street, directly across the street from the Site.

Kaiaulu O Kapiolani is located within the Hawaii School District, Hilo Complex. The schools located in the Hilo complex include: de Silva Elementary, Haaheo Elementary, Hilo High, Hilo Intermediate, Hilo Union Elementary, Kalanianaole Elementary and Intermediate, Chiefess Kapiolani Elementary, Kaumana Elementary, Keaukaha Elementary, Connections NCPCS, Ka ‘Umeke Ka’eo PCS, and Ke Ana La’ahana PCS. Hilo Union, Hilo Intermediate, and Hilo High School are all within a mile of the Site.

University of Hawaii at Hilo, Hawaii Community College, and Pacific Academy of Music are all located on the east side of the island of Hawaii. University of Hawaii at Hilo and Hawaii Community College offer on-site and distance learning classes and program. Other colleges and universities are located on the west side of Hawaii Island.

The Hele-On Bus transportation system is available for seniors and persons with disability and those with mobility devices. Hele-On Kako’o is available in the Hilo and Kona area. There are two (2) Hele-On bus stations within a 1/2-mile radius of the project Site. The Hele-On Mo’oheau Bus Terminal located at 329 Kamehameha Avenue and the hele-On Bus Stop located at 16-44 Ohuohu Street in Hilo, Hawaii.

Section 5 ENVIRONMENTAL CONSEQUENCES AND PROPOSED MITIGATION MEASURES

Potential impacts of Alternative I: No Action and Alternative II: Proposed Action are described in this section of the report. Impacts are evaluated on whether they constitute a "significant effect" on a particular environmental setting. Impacts are described as having No Impact, Significant Adverse Impact or Beneficial Impact depending on the outcome to the environment. The terms impact and effect are used synonymously in this EA. Impacts may apply to the full range of natural, aesthetic, historic, cultural and economic resources. The following subsections define key terms used throughout Section 5,

Significance Criteria

A "significant effect" is defined by HRS Chapter 343 as "the sum of effects on the quality of the environment, including actions that irrevocably commit a natural resource, curtail the range of beneficial uses of the environment, are contrary to the State's environmental policies or long-term environmental goals as established by law, or adversely affect the economic welfare, social welfare, or cultural practices of the community and State."

Beneficial Versus Adverse

Impacts from the proposed Action may also have beneficial or adverse effects to the environment. Beneficial impacts are those that have favorable outcomes and add value to the environment. Adverse impacts are those that produce detrimental effects and cause harm to the environment.

Cumulative Impacts

Cumulative impacts are two or more individual effects which, when considered together, compound or increase the overall impact. Cumulative impacts can arise from the individual effects of a single action or from the combined effects of past, present, or future actions. Thus, cumulative impacts can result from individually minor but collectively significant actions taken over a period of time. The cumulative impacts of implementing the Proposed Action along with past and reasonably foreseeable future projects proposed were assessed based upon available information. Cumulative impacts are discussed in Section 5.3.

Mitigative Measures

Mitigative measures are defined as measures taken to avoid, reduce and compensate for adverse impacts to a resource. Mitigative measures are identified and discussed for each alternative, where relevant. In this EA, mitigative measures are provided to reduce adverse impacts when levels of impact are more than minor and to ensure levels of impact are not significant. Only those mitigative measures that are practicable have been identified.

5.1 Physical Environment

5.1.1 Topography and Geology

Alternative I

No significant adverse impacts to the topography or geology are expected to result from Alternative I. The Site would remain the same as there would be no construction.

Alternative II

No significant adverse impacts to the topography or geology are expected to result from Alternative II. As the Site is essentially on a flat surface, no significant changes to the topography are necessary for construction. Construction and operational activities would follow existing topography.

5.1.2 Soils

Alternative I

No significant adverse impacts are anticipated for Alternative I. Site conditions would remain the same.

Alternative II

Alternative II could have a potential significant adverse impact to soils as a result of construction activities (i.e., clearing, grubbing, excavation and trenching) that disturb the earth and soils. Exposed soils are susceptible to erosion during periods of heavy rain or wind, which occur often due to the Site being located on the windward side (wet side) of the island. Short-term adverse impacts would be minimized to less than significant or avoided by implementing temporary erosion control measures during construction activities.

All earthwork will conform to Hawaii County Code Chapter 10. All runoff will be disposed of on-site. An existing flood route is in the immediate vicinity of the proposed project site. Impacts from the undeveloped flood route have been evaluated. The developed condition flow will not exceed the pre-developed condition flow in accordance with County drainage standards.

5.1.3 Natural Hazard

Alternative I

No significant adverse impacts to natural hazard vulnerability would result from Alternative I as the Site will not change.

Alternative II

No significant adverse impacts to natural hazard vulnerability would result from Alternative II. The project area lies approximately 91 feet above mean sea level and is classified within Flood Zone X, where the risk of flooding would be minimal. The Site is located in Lava-Flow Hazard Zone 3, where risk of adverse impacts by lava is fairly low. The Site is not located in a tsunami evacuation zone and does not lie within the 0.5 ft sea level rise exposure area.

5.1.4 Flora and Fauna

Alternative I

No significant adverse impacts to flora/fauna are anticipated by implementing Alternative I, as the Site would remain undeveloped.

Alternative II

No significant adverse impacts to flora and fauna are anticipated due to Alternative II. While no biological survey was conducted, no threatened or endangered species are believed to exist in the project area. An inquiry with the US Fish and Wildlife Service (USFWS) was sent out but was not received in time for the EA submission. Therefore, information on flora and fauna near the Site was attained from the AIS and an EA that was completed a few miles northwest of the Site. These studies revealed that there are two federally listed species in the vicinity of the project area. The following are recommendations to avoid or minimize project impacts to listed species:

Endangered Hawaiian hawk

Impacts to the endangered Hawaiian Hawk could occur due to vegetation removal, as these birds are known to forage and nest in all different types of vegetation. To minimize impact to the endangered Hawaiian hawk, all trees to be cut would be inspected to ensure that no Hawaiian hawk nests are present.

Endangered Hawaiian hoary bat

Impacts to the endangered Hawaiian hoary bat could occur due to vegetation removal, as they are known to forage in all types of vegetation and pup in trees that are 15 feet or taller. To avoid and minimize impacts to the endangered Hawaiian hoary bat, it is recommended that wooded plants greater than 15 feet tall during the bat birthing and pup rearing season (June 1 through September 15) not be disturbed, removed, or trimmed. It is also recommended that barbed wire fencing should not be used, as they are known to entangle the bats.

A “Biosecurity Protocol – Hawaiian Island (July 2018)” was included as information to prevent the spread of harmful invasive species. This document is presented in Appendix A, Exhibit 17.

Recommendations provided by the State of Hawaii Department of Land and Natural Resources, Division of Forestry and Wildlife include:

- stop work of all activities within 100 feet (30 meters),
- do not approach the bird,
- work may continue if the bird leaves of its own accord,
- if a nest is discovered, to contact the Division of Forestry and Wildlife, and
- minimizing predator (cat, rodent, mongoose) presence by
    - removal of the predators, and/or
    - providing covered trash receptacles, and/or
    - placing bait stations.

The Division of Forestry and Wildlife also recommends using native plant species for landscaping and not using invasive plant species.

5.1.5 Wetlands

Alternative 1

No significant adverse impacts to wetlands are anticipated by implementing Alternative I, as the Site would remain undeveloped

Alternative II

No significant adverse impacts are anticipated under Alternative II. Alternative II, the Proposed Action, would not result in loss or destruction of existing wetland resources as there are no designated wetlands near the site.

5.1.6 Water Resources

Alternative I

No significant adverse impacts to groundwater or surface water would result under Alternative I, the no action alternative. Site conditions would remain the same.

Alternative II

No significant adverse impacts are anticipated to groundwater resources assuming implementation of Alternative II, the Proposed Action. Hazardous substances that could adversely affect groundwater are not likely to be introduced or released into the soil given the proposed use of the Site as housing. No significant impact to surface water near the Site is anticipated because of construction operations associated with Alternative II as there is no streams or surface water bodies at the Site.

Potable water calculations are being determined at this time with the finalization of fixture types/counts through the building design process. However, potable water estimates based on the unit count (64 units) and unit type (2, 3, and 4 bedrooms) were used by Imata & Associates, Inc.

The amount of water determined to be necessary for the development was estimated at 29,890 gallons per day. An existing water commitment expired on January 31, 2016 for a previous proposed development for the Site. Water is available from an existing eight (8) inch waterline within Kapiolani Street fronting TMK (3) 2-4-025:080. There are no existing services to the subject parcels. The Hawaii County Department of Water Supply can issue a water commitment if the conditions and standards are met and an application is submitted.

Waste water calculations are being determined at this time with the finalization of fixture types/counts through the building design process. Waste water estimates based on the unit count (64 units) and unit type (2, 3, and 4 bedroom) were used by Imata & Associates, Inc. The amount of waste water generated by the development was estimated at 12,544 gallons per day.

The Site is not located on a Sole-Source aquifer. No significant impact to surface water near the Site is anticipated as a result of construction or operations associated with Alternative II as there are no streams or surface water bodies at the Site. There are no designated wild and scenic rivers in the State of Hawaii.

An NPDES permit may need to be obtained for point source water pollutant discharges into State Surface waters (HAR, Chapter 11-55). Point source means any discernible, confined, and discrete conveyance from which pollutants are or may be discharged. An onsite drainage system will be constructed to accommodate runoff generated by a 50-year storm for one (1) hour for a fully developed site. The system will be constructed in accordance with the County rules for the design of storm drainage facilities and to ensure that there are no adverse impacts to adjacent and downtown stream properties.

5.1.7 Climate and Air Quality

<u>Alternative I</u>

Alternative I would not have a significant adverse impact to air quality as the existing conditions would remain unchanged.

<u>Alternative II</u>

Under Alternative II, potentially significant adverse impacts to air quality from earth moving and excavation activities during construction activities (i.e., fugitive dust emissions) are anticipated. Temporary increases in traffic during the construction phase of Alternative II are also anticipated to increase emissions from combustion as well as increase fugitive dust. Adequate dust control measures, in compliance with Section 11-60. 1-33, “Fugitive Dust”, of HAR will be implemented during all phases of construction. A best management practices (i.e., watering of roads and trenches during project activities, use of a dust screen which surrounds the project area) would reduce any impacts to less than significant. Once project construction is complete, impacts to air quality would not be significant.

Due to proximity of airport to the project site location; fumes, odors, and smoke may result from aircraft flight operations. Prospective occupants will be made aware of the potential for these to occur.

5.1.8 Noise

Alternative I

No significant adverse impacts to noise are expected to occur under Alternative I. Site conditions would remain unchanged.

Alternative II

No significant noise disturbance is anticipated, as the properties immediately surrounding the Site are undeveloped. HDOH Administrative Rules, Title 11, Chapter 46, "Community Noise Control" regulations and CFR 24 CFR Subpart B – Noise Abatement and Control will be complied with for the duration of the project. Construction activities at the Site may increase noise levels, then a noise permit will be obtained. No industrial processes or activities that would contribute to a significant adverse impact to the noise environment are planned under Alternative II.

Once the project is completed, no significant increases in noise are anticipated. While overall noise levels would increase due to a rise in area population, increases would only be observed as modest increases in vehicular traffic, mechanical noise (i.e. air conditioning) and voice load. No industrial processes or activities that would contribute to a significant adverse impact of the noise environment are planned under Alternative II.

Due to proximity of airport to the project site location; excessive single event noise may result from aircraft flight operations. Prospective occupants will be made aware of the potential for this to occur.

5.1.9 Solid Waste

Alternative I

No significant adverse impacts to solid waste are expected to occur under Alternative I. Site conditions would remain unchanged.

Alternative II

Construction activities at the Site will increase solid waste and construction wastes. Waste generated by site preparation will primarily consist of vegetation, rocks, and debris from clearing, grubbing, and grading. Very little demolition material is expected, as the site is essentially vacant. These wastes will be minimized by proper planning of building materials and recycling efforts. A solid waste management plan will be coordinated with the County's Solid Waste Division for the disposal of onsite and construction-related waste material.

Once the project is completed, solid waste generation will be increased over the current conditions. However, South Hilo Sanitary landfill will have adequate capacity to accommodate waste generated from the proposed project. This increase in waste generation would not contribute to a significant adverse impact under Alternative II. There are three facilities nearby that manage solid waste. In addition, the proposed project will support programs that encourage waste reduction, recycling, and other green/environmentally friendly practice.

5.1.10 Hazardous Waste

Alternative I

No significant adverse impacts to solid waste are expected to occur under Alternative I. Site conditions would remain unchanged.

Alternative II

Construction activities at the Site will increase hazardous wastes. These wastes can be minimized by pre-construction proper planning. Existing potentially hazardous wastes would be removed during construction activities.

Once the project is completed, household hazardous waste (e.g., batteries, paints, cleaners, etc.) generation will be increased over the current conditions. This increase in waste generation would not contribute to a significant adverse impact under Alternative II. There are three facilities nearby that manage solid waste.

5.2 Social Environment

5.2.1 Land Use Considerations and Zoning

Alternative I

Alternative I would have a direct adverse impact to land use and zoning. The Site is currently undeveloped but is zoned RM 1.5 Multi-Family Dwelling Units. The No Action Alternative would not be utilizing the land to its fullest potential.

Alternative II

Alternative II would have a significant beneficial impact on land use and zoning. Consistency with its zoning designation would make available additional rental housing for low income families.

5.2.2 Archaeological and Cultural Considerations

Alternative I

No significant adverse impacts are anticipated under Alternative I. Site conditions would remain the same.

Alternative II

Alternative II would involve ground disturbing activities that may adversely impact historical and archaeological resources. However, these impacts are considered unlikely. The area surrounding the Site has no history of archeological resources. The archeological surveys conducted in 2006 and 2019 did not reveal any cultural, historic, or natural resources, or practices and beliefs concerning the project area. A Cultural Impact Assessment in 2019 determined that though there have been numerous discoveries of archaeological sites in the Hilo area, previous archaeological studies conducted in the project area revealed no traditional Hawaiian archaeological sites were

present. The reconnaissance survey determined that no rock outcrops that could signal the presence of caves were encountered. Because of an absence of archaeological sites in the project area, it is recommended that a determination of "no historic properties affected" be considered for the proposed Kaiaulu O Kapiolani Housing Development Project.

If human osteological remains or a potential archaeological site are uncovered during construction activities, mitigation measures will be implemented. Specifically, site work will cease and the Hawaii State Historic Preservation Division (SHPD) would be contacted in compliance with Chapter 6E of the HRS. These mitigation measures will be implemented. These mitigation measures will ensure no loss or destruction of historic and archaeological resources, avoid adverse impacts to potential sites, and ensure compliance with State laws and regulations. Implementation of mitigation measures would reduce any potential impacts associated with Alternative II to less than significant.

5.2.3 Transportation

Alternative I

No significant adverse impacts are anticipated under Alternative I. Site conditions would remain the same.

Alternative II

No significant adverse impacts are anticipated under Alternative II. The Site is located in an area that serves mostly local traffic and is surrounded by unsignalized intersections. North of the Site is the County of Hawaii Police Department and a shopping center. Directly east of the Site is Saint Joseph's School, and further west of the site is Hilo Elementary and Hilo High School. South and west of the Site is residential area. The primary traffic affected would be the nearby schools. However, traffic in the area is believed to increase on its own in the near future due to the construction of more shops and businesses near the Site. Traffic at these areas operates at a LOS of C or better.

Projected traffic in the year 2021 showed a slightly worsening of traffic conditions operating at a LOS of D or better during the PM peak hour. Both Site access intersections are anticipated to operate with all movements at LOS B or better during both peak hours. Based on the TIAR projections, the proposed project's 64 multi-family residential units will generate a total of 32 vehicular trips during the AM peak hours of traffic, and 40 vehicular trips during the PM peak hours of traffic. The TIAR did not provide projections during the construction period for the Site.

While there are no significant adverse impacts anticipated under Alternative II for the airport, the airport may pose adverse impacts for the Site. The Site is located outside the 55 Day-Night Average Sound Levels area for the Hilo International Airport. However, residents should be aware of the proximity of the airport and potential single event noise from aircraft operations. The use of PV (normally used for common areas and offices) will also not be allowed for the Site due to its proximity to the airport, which could mean higher electricity costs for the project owner.

5.2.4 Social Factors and Community Identity

Alternative I

Alternative I would have no impact to the social and community identity. Site conditions would remain unchanged.

Alternative II

Construction of housing for low income households is expected to have a significant beneficial impact on the social and community identity of the area. If the proposed project is not completed, the property would remain vacant and unused for an undetermined amount of time. The proposed project will add residential units to the district and assist families who would otherwise have few, if any, options for affordable housing in the area. Also, the project will incorporate a non-profit service that coordinates with community-based organizations to deliver programs and services that address health, education, employment, childcare, financial fitness and safety.

5.2.5 Recreational and Public Facilities

Alternative I

No significant impacts are anticipated under Alternative I. Site conditions would remain unchanged.

Alternative II

Alternative II is expected to have no significant adverse impact on the recreational and public facilities on the island. The proposed development plans on having an onsite playground, with open areas and spaces to gather, including a picnic area. This is in addition to the onsite community meeting room that will be constructed.

The construction of the Site is not expected to impact nearby existing recreational facilities, such as golf courses, parks, and beaches.

5.2.6 Visual and Aesthetic Resources

Alternative I

There would be no significant adverse impact on the visual resources and aesthetics in or around the project area anticipated with Alternative I, as this alternative shall not bring about any changes in the existing conditions.

Alternative II

Significant adverse impacts to visual resources are not expected under Alternative II. Construction of the new housing complex will not significantly impact the view of adjacent buildings, as the buildings will only be two stories tall, and the area is all relatively flat. Significant public views

will also not be affected. The project location is set back from the main street and would not obstruct the view.

5.2.7 Infrastructure Systems and Utilities

Alternative I

No significant adverse impacts are anticipated under Alternative I. Site conditions would remain unchanged.

Alternative II

Alternative II is expected to have minimal impact on the infrastructure and utilities in and around the project area. Water, sewer, and electricity services are expected to be supplied by the same service providers used within the area. The addition of the 64-unit dwellings will not tax the current supply. An onsite drainage system, constructed in accordance with the County rules for the design of storm drainage facilities, will be constructed to accommodate generated runoff.

Waste diversion will be implemented during the proposed project construction and operation. In addition, the proposed project will have a Leadership in Energy and Environmental Design (LEED) consultant throughout our design and construction of the project to minimize waste and optimize utilization of resources.

There is currently no sewer main on the Site. The closest sewer main is located on Kukuau Street, which the developer would have to pump sewer up to an elevation and allow it to gravity into the Kukuau Street collector.

Students living in the proposed project will attend Hilo Elementary, Hilo Intermediate, and Hilo High Schools. Both Hilo Elementary and Intermediate schools have capacity, while Hilo High is over capacity. The number of students that will be generated by the complex is unknown. An inquiry was sent to DOE for an approximate number of students that would be generated by this proposed project, but there has been no response to this inquiry yet. Based on the types of units proposed, it is estimated up to 100 children of varying ages maybe residing at the Site. Hilo Elementary and Hilo Intermediate should have minimal impacts as there is capacity at those locations. Hilo High is reported at over capacity which will be further strained with the introduction of additional students. Impacts to educational facilities are anticipated, the developer will work with the Hawai'i Department of Education (DOE) to address and mitigate project impacts.

5.3 Cumulative Impacts

Cumulative effects are not anticipated as a result of implementing Alternatives I or II. The actions themselves do not involve a commitment to larger actions. The alternatives will likely not result in substantial secondary impacts, such as population changes or effects on public facilities. Alternative I will effect no change to the project area, Alternative II involves the construction of a 64-unit housing facility. Population changes or effects on public facilities would be minimal. The addition of an estimated 180 individuals would minimally add to the existing population of 43,263 for the area (0.4% increase in the population). The change in population and demand for public facilities would be readily met by existing infrastructure.

SECTION 6 RELATIONSHIP TO PLANS, POLICIES, AND CONTROLS

The purpose of Section 6 is to identify plans and policies that may be applicable to this project and summarize the relationship of the plans and policies to project actions. Additionally, the intent is to revisit these plans and policies to qualify any significant effects from actions proposed in this EA.

6.1 State and County Land Use Plans and Policies

6.1.1 State Land Use

Chapter 205, Hawaii Revised Statues, relating to the Land Use Commission (LUC), establishes four (4) major land use districts in which all lands in the state are placed. These districts are designated as Urban, Rural, Agricultural, and Conservation. The parcel proposed for development is located in an Urban district.

6.1.2 County Zoning

County of Hawaii, Planning Division, indicates the Site Land Use Ordinance Zoning Designation is Multi-Family Dwelling Units (RM 1.5). The Site is not located in a Special District or Special Management Area.

6.1.3 Hawaii State Plan

Chapter 226, HRS, also known as the Hawaii State Plan, is a long-range comprehensive plan that serves as a guide for the future long-range development of the State by identifying goals, objectives, policies, and priorities, as well as implementation mechanisms. The Kaiaulu O Kapiolani housing development is in accordance with the following goals of the Hawaii State Plan:

- A strong, viable economy, characterized by stability, diversity, and growth, that enables the fulfillment of the needs and expectations of Hawaii's present and future generations
- A desired physical environment, characterized by beauty, cleanliness, quiet, stable natural systems, and uniqueness, that enhances the mental and physical well-being of the people.
- Physical, social, and economic well-being, for individuals and families in Hawaii, that nourishes a sense of community responsibility, of caring, and of participation in community life.

The Kaiaulu O Kapiolani housing development is in conformance with the following objectives and policies of the Hawaii State Plan:

Chapter 226-5, HRS, Objective and Policies for Population
226-5(b)(1), *HRS: Manage population growth statewide in a manner that provides increased opportunities for Hawaii's people to pursue their physical, social, and economic aspirations while recognizing the unique needs of each county.*
226-5(b)(3), *HRS: Promote increased opportunities for Hawaii's people to pursue their socio-economic aspirations throughout the islands.*

Chapter 226-6, HRS, Objectives and Policies for the Economy – in General 226-6(b)(6), HRS: *Strive to achieve a level of construction activity responsive to, and consistent with, State growth objectives.*
Chapter 226-11, HRS, Objective sand Policies for the Physical Environment – Land Based, Shoreline, and Marine Resource
226-11(b)(3), HRS: Take into account the physical attributes of areas when planning and designing activities and facilities.
226-11(b)(8), HRS: Pursue compatible relationships among activities, facilities, and natural resources.
Chapter 226-13, Hawaii Revised Statutes, Objectives and Policies for the Physical Environment – Land, Air, and Water Quality
226-13(b)(6), HRS: Encourage design and construction practices that enhance the physical qualities of Hawaii's communities.
226-13(b)(7), HRS: Encourage urban developments in close proximity to existing services and facilities.
Chapters 226-19, HRS, Objectives and Policies for Socio-Cultural Advancement – Housing
226-19(a)(2), HRS: The orderly development of residential areas sensitive to community needs and other land uses.
226-19(b)(1), HRS: Effectively accommodate the housing needs of Hawaii's people.
226-19(b)(3), HRS: Increase home ownership and rental opportunities and choices in terms of quality, location, cost, densities, style, and size of housing.
226-19(b)(5), HRS: Promote design and location of housing developments taking into account the physical setting. Accessibility to public facilities and services, and other concerns of existing communities and surrounding areas.
226-19(b)(7), HRS: Foster a variety of lifestyles traditional to Hawaii through the design and maintenance of neighborhoods that reflect the culture and values of the community

The Kaiaulu O Kapiolani housing development complies with the following priority guidelines of the Hawaii State Plan:

Chapter 226-103, HRS, Economic Priority Guidelines
226-103(1), HRS: Seek a variety of means to increase the availability of investment capital of new and expanding enterprises
226-103(1)(a), HRS: Encourage investments which:

- *(i) Reflect long-term commitments to the State;*
- *(ii) Rely on economic linkages within the local economy;*
- *(iii) Diversity the economy;*
- *(iv) Reinvest in the local economy;*
- *(v) Are sensitive to community needs and priorities; and*
- *(vi) Demonstrate a commitment to management opportunities to Hawaii residents.*

Chapter 226-104, HRS, Population Growth and Land Resources Priority Guidelines
226-104(a)(1), HRS: Encourage planning and resource management to ensure that population growth rates throughout the State are consistent with available planned resource capacities and reflect the needs and desires of Hawaii's people.
226-104(b)(1), HRS: Encourage urban growth primarily to existing urban areas where adequate public facilities are already available or can be provided with reasonable public expenditures and

away from areas where other important benefits are present, such as protection of important agricultural land or preservation of lifestyles.
226-104(b)(2), HRS: Make available marginal or non-essential agricultural lands for appropriate urban uses while maintaining agricultural lands of importance in the agricultural district.
226-104(b)(12), HRS: Utilize Hawaii's limited land resources wisely, providing adequate land to accommodate projected population and economic growth needs while ensuring the protection of the environment and the availability of the shoreline conservation lands, and other limited resources for future generations.

The Kaiaulu O Kapiolani housing development is consistent with the State Housing Functional Plan:

State Housing Functional Plan 2017
Objective A: Increase and sustain the supply of permanent rental housing that is affordable and accessible to Hawaii residents, particularly those with incomes at or below 60% AMI.

6.1.4 Hilo Community Development Plan

The County of Hawaii General Plan section 15.1 (February 2005, as amended) calls for the preparation of community development plans (CDP) "to translate the broad General Plan statements to specific actions as they apply to specific geographical areas." The General Plan requires CDPs be adopted as an "ordinance", giving the plans force of law. This is a long-term plan with a planning horizon to year 2020, consistent with the General Plan. The Hilo CDP was prepared by the Hilo Community with the assistance of The County of Hawaii Planning Department and Townscape, Inc. It was adopted in 1975.

The Kaiaulu O Kapiolani Proposed Housing Development is in accordance with the following CDP Plan objectives:

- Planning and development of future land use taking into consideration environmental assets such as vegetation, important views, attractive rivers, interesting shoreline and protected bay, and environmental constraints, such as recurring tsunamis, earthquakes, flooding and volcanic activity.
- Development of residential areas of various densities distributed on the basis of their relationship to the city center, transportation facilities and other infrastructure and with sufficient expansion acreage for an approximate ten-year period, and with alternative or additional expansion areas indicated to provide flexibility to the County and developers.
- Identification of housing improvements needed by planning area and designation of priority improvement areas.

6.2 Necessary Permits and Approvals

The following approvals may be required for the implementation of the project. All approvals will be obtained in accordance with approving agency guidelines.

6.2.1 State of Hawaii

(a) Chapter 343, HRS, environmental review
(b) Department of Health

- Chapter 46, HAR – noise permit, as required.
- Chapter 11-23, HAR – Underground Injection Control permit for the use of drainage injection wells to handle discharges of storm water runoff.
- Chapter 11-55, HAR – National Pollutant Discharge Elimination System permit for construction stormwater discharges.

(c) Chapter 6E, HRS, State Historic Preservation Division, as required.

6.2.2 County of Hawaii

(a) Conditional Use Permit, as required.
(b) Building Permits for infrastructure improvements.
(c) Grading Permits for earthwork activities associated with infrastructure improvements.
(d) Part 50 and 58 Environmental Review with HTF Environmental Provisions under 24 CFR 93.301(f)(1) – The proposed project will be combining HOME and HTF funds. Compliance procedures are listed in Appendix D.

- Coastal Barrier Resources
- Coastal Zone Management
- Sole Source Aquifers
- Endangered Species
- Explosives and Hazards
- Environmental Justice

SECTION 7 FINDINGS AND REASONS SUPPORTING AGENCY DETERMINATION

In accordance with the provisions set forth in Chapter 343, HRS, this EA has preliminarily determined that the project would not have significant adverse impacts on the environment. As such, a Finding of No Significant Impact (FONSI) is anticipated for the Proposed Action. Anticipated impacts will be temporary and will not adversely impact the environmental quality of the area.

A review of the "Significance Criteria" used as a basis for the above determination is presented below. An action is determined to have a significant impact on the environment if it meets any one of the thirteen (13) criteria.

(1) Involves an irrevocable commitment to loss or destruction of any natural or cultural resource;

Alternative II would not cause loss or destruction of any natural or cultural resources. The area around the Site is already developed. Archaeological surveys concluded that there would be "no historic properties affected". Furthermore, the biological survey revealed that there were no threatened or endangered plants or animals on the Site.

(2) Curtails the range of beneficial uses of the environment;

Alternative II will not curtail the range of beneficial uses of the environment. In fact, the implementation of the Proposed Action would increase beneficial uses of the Site by providing affordable housing in an otherwise underutilized area.

(3) Conflicts with the State's long-term environmental policies or goals and guidelines as expressed in Chapter 344, HRS; and any revisions thereof and amendments thereto, court decisions, or executive orders;

Alternative II will be in conformance with the Chapter 344, HRS, State Environmental Policy, to enhance the quality of life. The Proposed Action will make available much needed housing for low income households. This is in compliance with the residential zoning status.

(4) Substantially affects the economic welfare, social welfare, and cultural practices of the community or State;

Alternative II would have beneficial effects to the economic and social welfare of the community and State. The construction phase of the proposed alternatives would create jobs, and the families who occupy the development will generate income for local businesses. The operation of the proposed alternative would assist low income families who may not otherwise receive assistance and offer those families better quality of life. Cultural practices would not be affected. A Cultural Impact Assessment conducted in October 2019 did not reveal any cultural resources, practices and beliefs concerning the project area.

(5) Substantially affects public health;

Alternative II will not have significant effects on public health. The Proposed Action would provide safe and sanitary housing within a suitable living environment, which would ensure a better standard of living.

(6) Involves substantial secondary impacts, such as population changes or effects on public facilities;

Alternative II will likely not result in substantial secondary impacts, such as population changes or effects on public facilities. The Proposed Action involves the construction of a 64-unit apartment complex. Population changes or effects on public facilities would be minimal. The addition of an estimated 180 individuals would minimally add to the existing population of 43,263 for the area (0.4 % increase in population). The change in population and demand for public facilities would be readily met by existing infrastructure. The addition of school aged children residing at the Site would have minimal impact to Hilo Elementary and Hilo Intermediate Schools. Impacts to Hilo High School are anticipated as the school is over capacity. The developer will work with the Hawai'i DOE to address and mitigate project impacts

(7) Involves a substantial degradation of environmental quality;

Alternative II is not likely to result in a substantial degradation of environmental quality. Assessment of impacts associated with the Proposed Action have been minimal.

(8) Is individually limited but cumulatively has considerable effect on the environment, or involves a commitment for larger actions;

Cumulative effects are not anticipated as a result of implementing alternative II. The Proposed Action does not involve a commitment to larger actions. Much of the land near the Site is undeveloped, and the construction of 64 units will have minimal impact to the environment.

(9) Substantially affects a rare, threatened, or endangered species, or its habitat;

Alternative II is not anticipated to have substantial effects on rare, threatened, or endangered species, or any critical habitat. USFWS identified five (5) federally listed species in the vicinity of the project area. Mitigation measures will be employed as to avoid or minimize any impacts to rare, threatened, or endangered species during and post-construction. There is little potential for encountering such resources as there are no rare, threatened, or endangered species or critical habitats at the Site.

(10) Detrimentally affects air or water quality or ambient noise levels;

No significant impacts on the area's long-term air or ambient noise environments are anticipated to result from Alternative II. During the proposed project these parameters will be monitored. Any exceedances in local, state, or federal rules or regulations will be mitigated to minimize their effects to the area. Water quality impacts are not anticipated and do not require mitigation measures.

(11) Affects or is likely to suffer damage by being in an environmentally sensitive area such as a flood plain, tsunami zone, beach, erosion-prone area, geologically hazardous land, estuary, freshwater, or coastal water

The Site is not located in an environmentally sensitive area, such as a flood plain, tsunami zone, beach, erosion-prone area. Water quality impacts are not anticipated and do not require mitigation measures.

(12) Substantially affects scenic vistas and view planes identified in county or state plans or studies; or,

Alternative II will not affect the visual aesthetics of the areas identified in the county or state plans and studies. Coastal view planes will not be impacted by the Site.

(13) Requires substantial energy consumption.

Alternative II would not require substantial energy consumption. The addition of about 180 individuals would minimally add to the existing population of 43,263 for the area (0.4 % increase in population). The change in population and demand for energy would be readily met by existing infrastructure. In addition, energy efficient appliances will be incorporated into the project design.

In summary, the proposed project will provide 64 units of much needed affordable family rental housing in Hilo. Based on the foregoing analysis, the proposed action is not anticipated to result in any significant adverse impacts. A FONSI is anticipated for the proposed project.

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SECTION 9 AGENCIES AND ORGANIZATIONS

The following agencies and organizations were contacted during the pre-consultation and during the 30-day comment period. Pre-consultation, comment letters, and response letters have been reproduced and included in Appendix A, Exhibit 17.

Federal Agencies

U.S. Fish and Wildlife Service

Department of the Navy, Pacific Division

Environmental Protection Agency, Region IX Pacific Islands

Federal Aviation Administration

Federal Highways Administration

Federal Transit Administration

Natural Resources Conservation Service

National Marine Fisheries Service

National Parks Service

National Resources Conservation Service

US Army Corps of Engineers

US Coast Guard, Department of Homeland Security

State Agencies

Department of Accounting and General Services (DAGS)

Department of Agriculture

Department of Business Economic Development & Tourism (DBEDT)

DBEDT, State Office of Planning

DBEDT, Strategic Industries Division

Department of Defense, Emergency Management/Civil Defense

Department of Hawaiian Home Lands

Department of Education

Department of Land & Natural Resources

DLNR, Land Division*

DLNR SHPD

DLNR Division of Forestry and Wildlife

Department of Transportation*

Hawaii Department of Health, Wastewater Branch

HDOH, Clean Water Branch*

HDOH, Environmental Health Administration

HDOH, Environmental Planning Office

HDOH, Wastewater Branch

Office of Hawaiian Affairs

University of Hawaii, Environmental Center

University of Hawaii, Marine Program

University of Hawaii, Capital Improvement

University of Hawaii, Water resources Research Center

County Agencies

Board of Water Supply*

Department of Planning and Permitting*

Department of Transportation Services

County of Hawaii Fire Department

County of Hawaii Police Department

County of Hawaii Department of Public Works

County of Hawaii Department of Environmental Management*

County of Hawaii Postmaster

Other

Hawaii Electric Light Company

Office of Representative Valerie T. Poindexter

Office of Senator Brian Schatz

State Senator Kalali'i Kahele

State Representative Mark Nakashima

*Indicates a comment letter was received prior to completion of the Draft EA document

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APPENDIX A

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U.S. Department of Housing and Urban Development
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov
espanol.hud.gov

D e v e l o p

Environmental Assessment
Determinations and Compliance Findings for HUD-assisted Projects

24 CFR Part 58

Project Information

Project Name: Kaiaulu O Kapiolani Proposed Housing Development

Responsible Entity: County of Hawaii, Mayor

Grant Recipient: A0705 Hilo, LP

State/Local Identifier: Hilo, Hawaii (Hawaii Island)

Preparer: Environmental Risk Analysis, LLC

Certifying Officer Name and Title:

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable):

Direct Comments to:
Environmental Risk Analysis LLC
905A Makahiki Way
Honolulu, Hawaii 96826

Project Location: The proposed development site is located in the state of Hawaii, at property tax map keys (TMKs) (3) 2-4-025:048,053,080. The Site is located on Kapiolani Street between Kukuau Street and Hualalai Street. It encompasses 5.05 acres of land situated in Hilo on the east side of the island of Hawaii. This location is currently zoned for apartments.

Description of Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]: A0705 Hilo, L.P. is proposing to develop an affordable rental complex of 64 units in Hilo, consisting of 32 two-bedroom units, 24 three-bedroom units, and 8 four-bedroom units. The project will consist of 64 newly-constructed units, comprised of 2-bedroom, 3-bedroom, and 4-bedroom units in two-story apartment buildings. In addition to the residential buildings there will also be a community center, laundry facilities, tot lot, community gardens, and open spaces. The project anticipates providing at least 1.5 parking stalls per residential unit. The project does not anticipate the use of federal funds for infrastructure improvements. The objective of this project is to produce an affordable rental development, while utilizing the least amount of State of Hawaii resources. These apartments will target low income households earning 60 percent or less of the Area Median Income (AMI) for the County of Hawai‘i. These units will address the dire need for affordable rentals for the households in this income bracket, many of whom are at risk of becoming homeless due to the severe housing shortage. The HHFDC Consolidated Plan outlines the planned project schedule. The construction start date is proposed to be in first quarter 2022. The last building by fourth quarter 2023.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]: The purpose of the Proposed Action is to develop an affordable rental development, while utilizing the least amount of State of Hawaii resources. These units will address the dire need for affordable housing on the island of Hawaii, for many residents who are at risk of becoming homeless due to the severe housing shortage.

The Office of the Governor of Hawaii has expressed a specific need to create additional affordable housing for the very low income to moderate income households. The Hawaii State Legislature has also recognized this need by passing legislation that has increased monies to funds such as the Rental Housing Trust Fund for financing to build affordable rental housing units. The Department of Business, Economic Development & tourism (DBEDT) projects a population increase in Hawaii County of 29% by 2025. This would result in a total demand of between 19,600 and 20,100 additional housing units for Hawaii County by 2025 (DBEDT, 2015).

In May 2015, the HHFDC adopted the Consolidated Plan for funding through the HOME Investment Partnership Program (HOME), the Housing Opportunities for persons with AIDS Program (HOPWA), and the Emergency Solutions Grant Program (ESG). The application to HUD will fund the Counties of Maui, Hawaii, and Kauai (HHFDC, Consolidated Plan Information Packet).

The County of Hawaii 2020-2024 Consolidated Plan noted that housing demand would increase and a total of 13,300 units would be needed in the years 2020 through 2025. The proposed project will directly address goals and priorities identified in the County of Hawaii’s Consolidated Plan for Program Years 2020 through 2024. The proposed project directly addresses the goal to “construct 3 new affordable rental projects for extremely low, low and moderate income households” and the high priorities of “housing” and “infrastructure Improvements.” The

proposed project will serve tenants earning up to 30%, 40%, 50%, and 60% of area median income, will create new housing units, and will improve a drainage area within a County easement on the property.

Existing Conditions and Trends [24 CFR 58.40(a)]:

The property is currently unpaved and undeveloped with heavy wooded vegetation covering the entire parcel. Surrounding the Site is developed residential area. Aerial photographs from 2013 depicts the area as it is today with a police station directly northeast of the Site. The Site is located approximately a mile away from Hilo Elementary School, Hilo High School, and several other schools. Wailoa River State Recreational Area is located less than two miles from the Site. Within two miles of the Site are several small shops. Grocery stores, drug stores, coffee shops, and restaurants. Two beachfront hotels and a golf course are located approximately two miles from the Site. If the proposed project is not completed, the property would remain vacant and unused for an undetermined amount of time. This would neither benefit the residents of the island of Hawaii nor fulfill the purpose of the land use zoning ordinance.

Funding Information

Estimated Total HUD Funded Amount: The total is $1,500,000. However, as of today, no funding from this source has taken place.

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: The total is $46,400,000. This includes STATE RHRF of $12,800,000, permanent loan of $5,340,000, $20,963,296 of private equity from the sale of federal tax credits, $7,292,310 of private equity from the sale of state tax credits, and $4,394 Deferred Developer Fee. This project also includes Section 8 project-based vouchers.

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR § 58.5 and § 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 AND 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No X	A site visit confirmed the Project Area is not within 2,500 feed from the end of a runway at a civil airport or 15,000 feet from the end of a runway at a military airfield. Site visit was conducted by Max Ulloa of Environmental Risk Analysis, LLC on February 10, 2019. Due to the proximity of the Hilo Airport, PV cells will not be able to be utilized at the proposed project Please see Exhibit 1. http://aviation.hawaii.gov/airfields-airports/hawaii/
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No X	Not within a coastal zone. There are no streams or surface features at the Site. The nearest water bodies are the Pacific Ocean to the northeast and Wailoa Pond to the east, used for recreational fishing. Please see Exhibit 2. https://www.fws.gov/CBRA/Maps/Mapper.html https://www.fws.gov/cbra/
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance	Yes No X	Flood insurance is not required because the project location lies beyond the 500-year flood plain, within Flood Zone X. Refer to Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM). Please see Exhibit 3.

Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]		http://gis.hawaiinfip.org/FHAT/
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CRF 50.4 & 58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No X	The Hawaii State Department of Health (HDOH) maintains air monitoring locations throughout the state. Air quality in the state is most affected by proximity to the volcano. Monitoring stations with communities near the volcano (Island of Hawaii) record higher levels of sulfur dioxide (SO2) and particulate matter at 2.5 microns or less (PM2.5), with regular exceedances of National Ambient Air Quality Standards (NAAQS) for SO2 and occasional exceedances of the NAAQS for PM2.5. The Environmental Protection Agency (EPA) considers the volcano a natural, uncontrollable event, therefore the state requests attainment/non-attainment determination. Excluding the exceedances due to the volcano, in 2015 the State of Hawaii was in attainment of all NAAQS. (HDOH Annual Summary 2015 Air Quality Data). The Hilo area is currently in attainment of all criteria pollutants established by the Clean Air Act, State Ambient Air Quality Standards (SAAQS, and NAAQS. Please see Exhibit 4. http://health.hawaii.gov/cab/
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No X	The Site is not located in a tsunami evacuation zone. The County of Hawaii, Evacuation Zone Map (2019) for the area is presented as EA Figure 15 Please see Exhibit 5. https://tsunami.coast.noaa.gov/#/
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No X	According to a Phase I Environmental Site Assessment (ESA) dated February 2019, and a subsequent reconnaissance visit on February 10, 2019, the subject Site was not listed on any of the databases searched by Environmental Data Resources (EDR), which provides a review of federal, state, and local lists and available files of reported hazardous waste sites and hazardous substance/petroleum product sources and releases. The ESA did not identify any American Society for Testing and Materials (ASTM) defined Recognized Environmental

		Conditions (RECs) for the subject Site. ASTM proximity search guidelines were used to evaluate properties near the Site. There are no underground storage tanks (USTs) located on the Site, or on properties adjacent to the Site. No leaking underground storage tank (LUST) sites were located directly adjacent to the Site. A search of the HDOH UST Branch database records (dated 08/31/2018) resulted in eleven (11) sites having reported a UST release within a ½-mile radius of the Site. According to the HDOH LUST database, of the 11 LUST sites, nine (9) sites are recorded as Site Cleanup Completed and were issued a No Further Action (NFA). The LUST sites do not pose an environmental threat to the subject Site. Please see Exhibit 6.
Endangered Species Endangered Species Act of 1972, particularly section 7; 50 CFR Part 402	Yes No X	There are no endangered or threatened species, no candidates listed as endangered or threatened species, or any critical habitat for any such species known to occur on the Site. Please see Exhibit 7.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No X	Research regarding historical land use was conducted to determine any RECs at the Site and if the surrounding area may have impacted the Site. No RECs were found at the Site, and it is not believed that previous uses of the Site will affect surrounding areas. During previous site reconnaissance, no explosive or hazardous materials were observed. Please see Exhibit 8.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No X	The County of Hawaii, Planning Division, indicates the Site Land Use Ordinance Zoning Designation is Multi-Family Dwelling Units (RM 1.5). The Site is not located in a Special District or Special Management Area. The United States Department of Agriculture (USDA) Soil Conservation Service Classifies the soil within the 100% Keaukaha-Urban land complex. It is classified as Hydrologic Soil Group D with a typical profile consisting of highly decomposed plant material from 0 to 4 inches below ground surface (bgs), and lithic bedrock from 4 to 14 inches bgs. The soils have high runoff class, which indicates they are well drained. The depth of groundwater is more than 80 inches (USDA, 2019). Please see Exhibit 9.

Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No X	According to FEMA FIRM Map No. 1551660736F, it was determined that the Site lies beyond the 500-year flood plain (within Flood Zone X). Please see Exhibit 10.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No X	Two surveys were conducted of the project parcels. Nelson, Clark, and Rechtman conducted an AIS of parcels 048 and 053 in 2006 and in 2019. An AIS of parcel 080 was conducted by Glen and Suzan Escott in 2019. No evidence of prehistoric or historic sites or features was observed during the field surveys. No areas of cultural significance were identified during consultation with locals or during the literature review. An Archaelogical Field Inspection was conducted in September 2020 by ASM Affiliates. A 100% surface inspection was performed of the entire parcel. No lava blisters or historic properties were observed. ASM recommended a "no historic properties affected" determination for the property. Please see Exhibit 11.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No X	The properties immediately surrounding the Site are developed. No significant noise disturbance is anticipated from nearby roadways or from Hilo International Airport. Construction activities at the Site may increase noise levels, however limiting these activities to daylight hours will help to minimize noise impacts during construction. HDOH Administrative Rules, Title 11, Chapter 46, "Community Noise Control" regulations will be complied with for the duration of the project. If noise levels exceed allowable levels, as stated in Chapter 46 rules, a noise permit will be obtained. Once the project is completed, no significant increases in noise are anticipated. While overall noise levels would increase due to a rise in area population, increases would only be observed as modest increases in vehicular traffic, mechanical noise (i.e, air conditioning) and voice load. No industrial processes or activities that would contribute to a significant adverse impact to the noise environment are anticipated. Please see Exhibit 12.

		https://maps.bts.dot.gov/arcgis/apps/webappviewer/index.html?id=a303ff5924c9474790464ccOe9d5c9fb
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424€; 40 CFR Part 149	Yes No X	The Site is not located on a sole source aquifer. The County of Hawaii Department of Water Supply provides public water service for Hilo. Water supply is from the Hilo aquifer system, which has a sustainable yield of 347 million gallons per day (MGD). The potable water calculations are being determined at this time with the finalization of fixture types/counts through the building design process. Potable water estimates based on the unit count and unit type were used by Imata and Associates Inc. They provided an estimate of 29,890 gallons per day (gpd) drinking water demand for the proposed project. There are no existing water services to the Site. An existing water commitment for a proposed development on the Site expired in June of 2016. Water is available from an 8-inch waterline within Kapiolani Street fronting parcel 080. The Hawaii County Department of Water Supply can issue a water commitment if their conditions and standards are met and an application is submitted. Please see Exhibit 13.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No X	The U.S. Fish and Wildlife Service (USFWS) National Wetland Inventory, Wetlands Mapper (USFWS, 2018) did not identify any wetlands in the project area. Riverine features were mapped to the northwest and east of the Site. Please see Exhibit 14.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes No X	The Office of the Governor of Hawaii, Hawaii State Legislature, and HHFDC have identified a need for affordable housing in Hawaii. The proposed project involves the new construction for 64 affordably-priced multi-family subdivision housing units. There are no adverse environmental conditions affecting the Site. The development will have a positive effect on the target community, as there is a dire need for affordable housing in the State of Hawaii. Please see Exhibit 16.

		https://www.epa.gov/environmentaljustice https://www.epa.gov/environmentaljustice/envir onmental-justice-and-national-environmental- policy-act

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 & 1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.

- **(1)** Minor beneficial impact
- **(2)** No impact anticipated
- **(3)** Minor Adverse Impact – May require mitigation
- **(4)** Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	1	The Proposed Action would have a significant beneficial impact on land use and zoning. Consistency with its zoning designation would make available additional housing for low income families.
Soil Suitability / Slope / Erosion / Drainage / Storm Water Runoff	3	The Proposed Action could have a potential minor adverse impact to soils because of construction activities (i.e., grubbing, grading, excavation and trenching) that disturb the earth and soils. Exposed soils are susceptible to erosion during periods of heavy rain or wind. Short-term adverse impacts would be minimalized to less than significant or avoided by implementing temporary erosion control measures during construction activities. A National Pollutant Discharge Elimination System (NPDES) permit for construction Storm Water Activities will be obtained from the HDOH. During site preparation, storm

		runoff from the community site will be controlled in compliance with the Count's "Soil Erosion and Sediment Control Standards." Typical mitigation measures include appropriately stockpiling materials on-site to prevent runoff and building over or establishing landscaping as early as possible on disturbed soils to minimize length of exposure. Geotechnical studies were performed on site and it was determined that surface water runoff can be sufficiently collected and drained through onsite retention pits or basins.
Hazards and Nuisances including Site Safety and Noise	3	Construction activities at the Site will increase noise levels during the project. Limiting those activities that may increase noise levels to daylight hours will help to minimize noise impacts during construction. HDOH Administrative Rules, Title 11, Chapter 46, "Community Noise Control" regulations will be complied with for the duration of the project. If noise levels exceed allowable levels, stated in Chapter 46 rules, a noise permit will be obtained. Once the project is completed, no significant increases in noise are anticipated. While overall noise levels would increase due to a rise in area population, increases would only be observed as modest increases in vehicular traffic, mechanical noise (i.e. air conditioning) and voice load. No industrial processes or activities that would contribute to a significant adverse impact to the noise environment are planned under the Proposed Action.
Energy Consumption	2	The Proposed Action would not require substantial energy consumption. The Kaiaulu O Kapiolani will involve the short-term commitment of fuel for equipment, vehicles, and machinery during construction activities. However, this use is not anticipated to result in a substantial consumption of energy resources. In the long-term, the community will create an additional demand for electricity. However, this demand is not deemed substantial or excessive within the context of the region's overall energy consumption. The change in population and demand for energy would be readily met by existing infrastructure.
SOCIOECONOMIC		
Employment and Income Patterns	1	No adverse impacts to the economy near the Site are anticipated as a result under the proposed project. The proposed renovations will result in short-term economic benefit for the construction industry. Over the long term, residents of the subdivision will contribute to the economy through the payment of sales and property taxes, as well as the consumption of goods and services from local businesses.

Demographic Character Changes, Displacement	1	Construction of housing for low income households is expected to have a significant beneficial impact on the social and community identity of the area. The proposed project will add residential units to the district and assist families who would otherwise have few, if any options, for affordable housing in the area.
COMMUNITY FACILITIES AND SERVICES		
Education and Cultural Facilities	2	The Kaiaulu O Kapiolani is located within the Hawaii School District, Hilo complex. Hilo Union, Hilo Intermediate, and Hilo High School are the schools within the Hilo complex that would service the Kaiaulu O Kapiolani community. The proposed project is not located within any of the School Impact Districts where fees are collected, though the Department of Education is reassessing whether collection of fees will be implemented in the future.
Commercial Facilities	2	The Proposed Action is expected to have no impact to commercial facilities. No commercial facilities are needed for the project and there are no commercial facilities near the project area.
Health Care and Social Services	2	The Proposed Action is expected to have no adverse impact on health care on the island. Kaiser Permanente Hilo Clinic is located approximately 2.6 miles from the project site. Kaiser Permanente provides general medical, behavioral, and optical health services.
Solid Waste Disposal / Recycling	3	Construction activities at the Site will increase solid waste and construction wastes. Waste generated by site preparation will primarily consist of vegetation, rocks, and debris from clearing, grubbing, and grading. Very little demolition material is expected, as the site is essentially vacant. These wastes will be minimized by proper planning of building materials and recycling efforts. A solid waste management plan will be coordinated with the County's Solid Waste Division for the disposal of onsite and construction-related waste material. Once the project is completed, solid waste generation will be increased over the current conditions. This increase in waste generation would not contribute to a significant adverse impact under the proposed project. Residential wastes are disposed of at South Hilo Sanitary landfill, operated by waste management, located to the west of the Site in Hilo. The nearest transfer station is Hilo Transfer Station.
Waste Water / Sanitary Sewers	2	There are existing sewer lines along Kukuau Street and Kapiolani Street, with an existing sewer main on Kukuau

		Street. These sewer lines and sewer main are maintained by the County of Hawaii Wastewater Division. The waste water calculations are being determined at this time with the finalization of fixture types/counts through the building design process. Waste water estimates based on the unit count and unit type were used by Imata & Associates, Inc.
Water Supply	2	The Proposed Action is expected to have no adverse impact on the public facilities on the island. Water will continue to be provided to the existing recreational and public facilities and their operations will continue as they exist today. The potable water calculations are being determined at this time with the finalization of fixture types/counts through the building design process. Potable water estimates based on the unit count and unit type were used by Imata & Associates.
Public Safety – Police, Fire and Emergency Medical	2	The Proposed Action is expected to have no adverse impact on public safety on the island. Medical facilities, police and fire protection services are nearby. The Hawaii County Department has 20 stations throughout the island of Hawaii. There is one station in Hilo, "Station 1", which is located at 466 Kinoole Street, less than a mile away from the Site. The next nearest station is "Station 2", located at 95 Keaa Street, which is approximately 2.3 miles from the Site. The Hawaii Police Department is headquartered in Hilo, located at 349 Kapiolani Street, directly across the street from the Site. Kaiser Permanente Hilo Clinic is located approximately 2.6 miles from the project site. Kaiser Permanente provides general medical, behavioral, and optical health services.
Parks, Open Space, and Recreation	2	The Proposed Action is expected to have no adverse impact on the recreational facilities on the island. The Department of Parks and Recreation operates and maintains over a dozen parks, including numerous beach parks as well as community recreational facilities and the Hilo Municipal Golf Course. There are numerous privately-owned golf courses open to the public within the Hilo and east Hawaii area. The development plans on having an outside playground with open space and areas together, such as picnic tables. This is in addition to the community center.

Transportation and Accessibility	3	No significant adverse impacts are anticipated under the Proposed Action. Traffic in the area was evaluated for the intersections surrounding the project site. Traffic was evaluated on the following intersections: Kukuau Street/ Kupukupu Street (unsignalized); Kapiolani Street/ Kukuau Street (unsignalized); Kapiolani Street/ Hualalai Street (unsignalized). Traffic conditions were assessed during the peak AM and PM hours. Traffic at these areas operated at a LOS of C or better. Projected traffic in the year 2021 showed slightly worsening of traffic conditions operating at a LOS of D or better. During construction activities, access and traffic are anticipated to increase compared to normal Site operations. If access and traffic are impacted because of renovation activities, minimizing impact on traffic and access to less than significant levels can be accomplished by the following: 1) Mobilizing and de-mobilizing construction vehicles and equipment during non-peak traffic hours 2) Use of temporary traffic control devices, such as signage, barricades, and cones, in accordance with City and County traffic standards; and 3) If necessary, utilize off-duty police to manage traffic.
NATURAL FEATURES		
Unique Natural Features, Water Resources	3	No significant adverse impacts are anticipated to groundwater resources assuming implementation of the Proposed Action. Hazardous substances that could adversely affect groundwater are not likely to be introduced or released into the soil given the proposed use of the Site as housing. Water system improvements will be designed and constructed in accordance with the County of Hawaii Department of Water Supply standards and requirements. Fire hydrants will be installed with a maximum spacing of 250 feet.
Vegetation, Wildlife	2	No adverse impacts to flora/fauna are anticipated due to the proposed project. No threatened or endangered species, or candidates for listing as endangered or threatened species of concern, are known to exist in the project area.
Other Factors	2	No adverse impacts to natural hazard vulnerability would result from the proposed project. The project area lies approximately 95 feet above mean sea level and is classified within Flood Zone X, where the risk of flooding would be minimal.

Additional Studies Performed:
2006 – Archaeological Inventory Survey
October 2018 – Biological Survey
June 2019 – Traffic Impact Analysis Report
August 2019 – Archaeological Assessment
September 2020 – Archeological Field Survey

Field Inspection (Date and completed by):
February 10, 2019 by Max Ulloa of Environmental Risk Analysis, LLC

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:
Various Federal, State, and County agencies were consulted during the preparation of the draft environmental assessment.

County of Hawaii Office of Housing and Community Development – 2018
The project was presented to representatives of the County of Hawaii Office of Housing and Community, including Housing Administrator Mr. Neil Gyotoku.

List of Permits Obtained:
The following approvals may be required for the implementation of the project. All approvals will be obtained in accordance with approving agency guidelines.

6.2.1 State of Hawaii
(a) Chapter 343, Hawaii Revised Statutes (HRS), environmental review
(b) Department of Health
- Chapter 46, Hawaii Administrative Rules (HAR) – noise permit, as required
- Chapter 11-55, HAR – National Pollutant Discharge Elimination System permit for construction stormwater discharges

(c) Chapter 6E, HRS, State Historic Preservation Division, as required

6.2.2 County of Hawaii
(a) Conditional Use Permit, as required
(b) Building Permits for infrastructure improvements
(c) Grading Permits for earthwork activities associated with infrastructure improvements

Public Outreach [24 CFR 50.23 & 58.43]:
Pre- Consultation Letters – July 17, 2019
A Pre-Consultation letter was sent informing various federal, state, and county agencies, as well as representatives for the project area. The letter provided a background of the project and requested any comments for consideration in preparing the draft EA.

Cumulative Impact Analysis [24 CFR 58.32]

Cumulative effects are not anticipated as a result of implementing the proposed project. The proposed project represents a logical use of lands entitled for residential uses, within the urban area of Hilo. While further development in Hilo is probable, the Kaiaulu O Kapiolani development

is an in-fill of the recognized residential growth boundaries of the region and has been seen as such by the Hilo Community Plan.

Secondary impacts are those that have the potential to occur later in time or farther in distance, but which are reasonably foreseeable. They can be viewed as actions of others that are taken because of the presence of the project. Secondary impacts from highway projects, for example, can occur because they can induce development by removing transportation impediments to growth.

There are no substantial, adverse, secondary impacts associated with the proposed project. The build-out of 64 affordable units will create minimal impacts upon area infrastructure, as discussed above, and will not generate a need to expand public infrastructure.

Alternatives [24 CFR 58.40€; 40 CFR 1508.9]

The Proposed Action is the construction of a 64-unit multi-family subdivision. This development would provide affordable housing to low income households. If approved, the subject parcel would require grading and construction permits for implementation.

No Action Alternative [24 CFR 58.40€]:

Under the No alternative, the property, which is zoned for residential uses, would continue to remain vacant. Additionally, 64 affordable residential units targeted at low income families would not become available. Given the recognized need for affordable-priced housing as well as the land owner's desire to see some use made of the land, this No Action Alternative is not preferred.

Summary of Findings and Conclusions:

The Kaiaulu O Kapiolani development will not result in an irrevocable commitment to loss or destruction of any natural or cultural resources. There are no archaeological sites to be preserved, no evidence of past or present use for Hawaiian cultural practices, resources, or beliefs, and no known rare, endangered or threatened species of flora, fauna or avifauna or critical habitat for any such species located within the property.

Kaiaulu O Kapiolani will not curtail the range of beneficial uses of the environment. This community is intended to provide affordable housing in the Hilo region. Use of the land for housing is appropriate in the context of the Hilo Community Plan and the current need for affordable housing inventory.

Kaiaulu O Kapiolani is in accord with the State's policies and goals, as set forth in HRS Chapter 344-3 (listed below). The subdivision will not waste or misuse natural resources. The proposed project is suitable for the area proposed and will improve social and economic welfare by providing affordable housing inventory.

The State's Environmental Policy is set forth in Chapter 344-3, HRS.

(1) Conserve the natural resources, so that land, water, mineral, visual, air and other natural resources are protected by controlling pollution, by pre-serving or augmenting natural

resources, and by safeguarding the State's unique natural environmental characteristics in a manner which will foster and promote the general welfare, create and maintain conditions under which humanity and nature can exist in productive harmony, and fulfill the social economic, and other requirements of the people of Hawaii.

(2) Enhance the quality of life by:
    a. Setting population limits so that the interaction between the natural and artificial environments and the population is mutually beneficial;
    b. Creating opportunities for the residents of Hawaii to improve their quality of life through diverse economic activities which are stable and in balance with the physical and social environments;
    c. Establish communities which provide a sense of identity, wise use of land, efficient transportation, and aesthetic and social satisfaction in harmony with the natural environment which is uniquely Hawaiian; and
    d. Establishing a commitment on the part of each person to protect and enhance Hawaii's environment and reduce the drain on nonrenewable resources.

Kaiaulu O Kapiolani is expected to have a direct beneficial effect on the local economy. The addition of affordable housing units addresses the need for homes in the region. The project is not expected to impact cultural resources as no cultural resources have been identified on the property; there is no evidence of past or present use for Hawaiian cultural practices, resources, or beliefs.

Kaiaulu O Kapiolani is not expected to substantially affect public health. Environmental impacts from the community, such as noise and air pollution, will be minimal. A clean source of water will be provided. Wastewater will be properly handled. Additional drainage will be retained onsite. Solid waste will be disposed of properly.

Kaiaulu O Kapiolani does involve substantial secondary impacts. Residents are not expected to adversely impact public services such as police, fire, and emergency medical operations, nor are they anticipated to have an adverse effect upon educational and recreational facilities.

Kaiaulu O Kapiolani does not involve a substantial degradation of environmental quality. During the construction phase, there will be short-term air quality and noise impacts. In the long-term, effects upon air quality and ambient noise levels will be minimal. Other impacts, such as site grading, increased runoff, and use of resources, are not expected to be significant and can be mitigated with proper management techniques.

Kaiaulu O Kapiolani does not involve a commitment to larger action as it is an "infill" project. As represented by the RM 1.5 multi-family dwelling units designation, residential uses on the site represent the carefully thought out development in Hilo. While the project may add new residents to the area, impacts from these new residents are not expected to be significant, and can be accommodated without substantially increasing public infrastructure or services.

No endangered or threatened species or critical habitats are known to exist in the Kaiaulu O Kapiolani project area. Best Management Practices will be implemented to prevent secondary impacts to the coastal habitat, which may contain rare, threatened, or endangered species.

Kaiaulu O Kapiolani will meet all required State and County air, water, and ambient noise quality standards prior to and during construction. No significant long-term impacts are anticipated.

Construction activities will result in short-term air quality and noise impacts. Dust control measures, such as regular watering and sprinkling, will be implemented to minimize wind-blown emissions. Noise impacts will occur primarily from construction-related activities. It is anticipated that construction will be limited to daylight working hours. Water quality is not expected to be affected. In the long term, the community is not anticipated to have significant impacts on air, water quality, or ambient noise levels.

Kaiaulu O Kapiolani is not located within, and will not affect, environmentally sensitive areas. The site is not subject to flooding or tsunami inundation. There are no geologically hazardous lands, estuaries, or coastal waters within or adjacent to the site.

Hilo does afford beautiful views, however the subject property is not specifically identified in any county or State plans or studies as containing scenic vistas or view planes. The Kaiaulu O Kapiolani site is not identified as a scenic vista or view plane nor will it affect identified scenic vistas or view planes. The community will not affect scenic corridors and coastal scenic and open space resources.

No substantial increase in energy consumption is expected as a result of the proposed action. The Kaiaulu O Kapiolani will involve the short-term commitment of fuel for equipment, vehicles, and machinery during construction activities. However, this use is not anticipated to result in a substantial consumption of energy resources. In the long-term, the community will create an additional demand for electricity. However, this demand is not deemed substantial or excessive within the context of the region's overall energy consumption.

Based on the foregoing findings, it is anticipated that the Kaiaulu O Kapiolani will not result in any significant impacts.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarized below are all the mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
HAR, Chapter 11-46, Community Noise Control HAR Chapter 11-60.1, Air Pollution Control, Section 11-60.1-33, Fugitive Dust; County's "Soil Erosion and Sediment Control Standards."	Grading activities will be limited to normal daylight hours in order to limit noise impact and adhere to the Department of Health's noise regulations for construction equipment. All construction activities will comply with all applicable Federal, State, and County regulations and rules for erosion control. Before issuance of grading permit by the County of Hawaii, the final erosion control plan and best management practices required for the NPDES permit will be completed. Typical mitigation measures taken to control erosion during the site development period include: minimizing the time of construction; retaining existing ground cover as long as possible; constructing drainage control features early; using temporary sprinklers in non-active construction areas when ground cover is removed; appropriately stockpiling materials on-site to prevent runoff; watering graded areas as needed, using temporary berms and cut-ff ditches where needed, installing silt screens where appropriate, covering open-bodied trucks.
In 2007, the Hawaii Legislature enacted Act 245 as Section 302A, HRS, "School Impact Fees".	Based upon this legislation, the Department of Education will be enacting impact fees for residential developments that occur within identified school impact districts. Should the area be so designated prior to final subdivision approval, the applicant will coordinate with the DOE to determine the appropriate measures to be taken as required by the Section 302A-1603(b), HRS.
Drainage	An onsite drainage system will be constructed to accommodate runoff generated by a 50-year storm for one (1) hour for a fully developed site. The proposed system will include curb-inlet catch basins, drain manholes, drain lines and perforated drain lines. The system will be constructed in accordance with the County rules for the design of storm drainage facilities and to ensure that there are no adverse impacts to adjacent and downtown stream properties.
Department of Water Supply	Based upon coordination with the County of Hawaii Department of Water Supply, water for the subdivision will be provided from their water system. The water system improvements will be designed and constructed in accordance with County standards and requirements. Best management practices designed to minimize infiltration and runoff from daily operations will be implemented.

Determination:

☑ **Finding of No Significant Impact** [24 CFR 58.40(g)(1); 40 CFR 1508.27]
The project will not result in a significant impact on the quality of the human environment.

☐ **Finding of Significant Impact** [24 CFR 58.40(g)(2); 40 CFR 1508.27] The project may significantly affect the quality of the human environment.

Preparer Signature: _____Date: 06/29/2021

Name/Title/Organization: Rachel Okoji / President / Environmental Risk Analysis LLC

APPROVED AS TO FORM AND LEGALITY:

Certifying Officer Signature: _____Date:_____

Name/Title: _____

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Compliance with Part 50 and 58 of HTF Environmental Provisions 24 CFR 93.301(F)(1)

Environmental Provisions and Resource	Yes/ No	Environmental Review Record
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800.	YES	Two surveys were conducted of the project parcels. Nelson, Clark, and Rechtman conducted an AIS of parcels 048 and 053 in 2006 and in 2019. An AIS of parcel 080 was conducted by Glen and Suzan Escott in 2019. No evidence of prehistoric or historic sites or features was observed during the field surveys. No areas of cultural significance were identified during consultation with locals or during the literature review. An Archaelogical Field Inspection was conducted in September 2020 by ASM Affiliates. A 100% surface inspection was performed of the entire parcel. No lava blisters or historic properties were observed. ASM recommended a "no historic properties affected" determination for the property. http://www.nps.gov.nr/research/ Please see Exhibit 11.
Farmlands Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	YES	The County of Hawaii, Planning Division, indicates the Site Land Use Ordinance Zoning Designation is Multi-Family Dwelling Units (RM 1.5). The Site is not located in a Special District or Special Management Area. The United States Department of Agriculture (USDA) Soil Conservation Service Classifies the soil within the 100% Keaukaha-Urban land complex. It is classified as Hydrologic Soil Group D with a typical profile consisting of highly decomposed plant material from 0 to 4 inches below ground surface (bgs), and lithic bedrock from 4 to 14 inches bgs. The soils have high runoff class, which indicates they are well drained. The depth of groundwater is more than 80 inches (USDA, 2019). http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx Please see Exhibit 9.

Environmental Provision and Resource	Yes/ No	Environmental Review Record
Airport Zones 24 CFR Part 51 Subpart D https://www.epa.gov/nepa/nepassist	YES	A site visit confirmed the Project Area is not within 2,500 feed from the end of a runway at a civil airport or 15,000 feet from the end of a runway at a military airfield. Site visit was conducted by Max Ulloa of Environmental Risk Analysis, LLC on February 10, 2019. Due to the proximity of the Hilo Airport, PV cells will not be able to be utilized at the proposed project http://aviation.hawaii.gov/airfields-airports/hawaii/ Please see Exhibit 1.
Floodplains Executive Order 11988, particularly section 2(a); 24 CFR Part 55	YES	According to FEMA FIRM Map No. 1551660736F, it was determined that the Site lies beyond the 500-year flood plain (within Flood Zone X). http://msc.fema.gov/portal Please see Exhibit 10.
Wetlands Executive Order 11990, particularly sections 2 and 5	YES	The U.S. Fish and Wildlife Service (USFWS) National Wetland Inventory, Wetlands Mapper (USFWS, 2018) did not identify any wetlands in the project area. Riverine features were mapped to the northwest and east of the Site. Please see Exhibit 14.
Contamination 24 CFR Part 50.3(i) & 58.5(i)(2)	YES	According to a Phase I Environmental Site Assessment (ESA) dated February 2019, and a subsequent reconnaissance visit on February 10, 2019, the subject Site was not listed on any of the databases searched by Environmental Data Resources (EDR), which provides a review of federal, state, and local lists and available files of reported hazardous waste sites and hazardous substance/petroleum product sources and

Environmental Provisions and Resource	**Yes/ No**	**Environmental Review Record**
		releases. The ESA did not identify any American Society for Testing and Materials (ASTM) defined Recognized Environmental Conditions (RECs) for the subject Site. ASTM proximity search guidelines were used to evaluate properties near the Site. There are no underground storage tanks (USTs) located on the Site, or on properties adjacent to the Site. No leaking underground storage tank (LUST) sites were located directly adjacent to the Site. A search of the HDOH UST Branch database records (dated 08/31/2018) resulted in eleven (11) sites having reported a UST release within a ½-mile radius of the Site. According to the HDOH LUST database, of the 11 LUST sites, nine (9) sites are recorded as Site Cleanup Completed and were issued a No Further Action (NFA). The LUST sites do not pose an environmental threat to the subject Site. Please see Exhibit 6.
Noise Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	YES	The properties immediately surrounding the Site are developed. No significant noise disturbance is anticipated from nearby roadways or from Hilo International Airport. Construction activities at the Site may increase noise levels, however limiting these activities to daylight hours will help to minimize noise impacts during construction. HDOH Administrative Rules, Title 11, Chapter 46, "Community Noise Control" regulations will be complied with for the duration of the project. If noise levels exceed allowable levels, as stated in Chapter 46 rules, a noise permit will be obtained. Once the project is completed, no significant increases in noise are anticipated. While overall noise levels would increase due to a rise in area population, increases would only be observed as modest increases in vehicular traffic, mechanical noise (i.e, air conditioning) and voice load. No industrial processes or activities that would contribute to a significant adverse impact to the noise environment are anticipated.

Environmental Provisions and Resource	**Yes/ No**	**Environmental Review Record**
		https://maps.bts.dot.gov/arcgis/apps/webappviewer/index.html?id=a303ff5924c9474790464ccOe9d5c9fb Please see Exhibit 12.
Safe Drinking Water Safe Drinking Water Act of 1974, as amended, particularly section 1424€; 40 CFR Part 149		There are no existing water services to the Site. An existing water commitment for a proposed development on the Site expired in June of 2016. Water is available from an 8-inch waterline within Kapiolani Street fronting parcel 080. The Hawaii County Department of Water Supply can issue a water commitment if their conditions and standards are met and an application is submitted. The pipes that will need to be installed to provide water to the Site will use only lead-free pipes, solder, and flux. Please see Exhibit 13.

If any of the answers to the worksheet above are "No" the project cannot be funded through the Housing Trust Fund. However, it is possible that the project can be funded using other HUD funds.[1]

[1] 93.301 (f)(3) Acquisition projects environmental requirements. (i)(A) Existing housing that is acquired with HTF funds and has been newly constructed or rehabilitated less than 12 months before the commitment of HTF funds must meet the property standards at paragraph (f)(1) of this section. (B) All other existing housing that is acquired with HTF assistance must meet the property standards requirements of paragraph (f)(2) of this section. (ii) If under paragraph (f)(3)(i)(A) of paragraph (B) of this section, HTF funds cannot be used to acquire the property. (4) Manufactured housing environmental requirements. Manufactured housing is subject to the environmental standards in paragraph (f)(1) of this section for new construction or paragraph (f)(2) of this section for rehabilitation, as applicable. If an existing property does not meet these standards, HTF funds cannot be used to acquire the property unless it is rehabilitated to meet the standards in paragraph (f)(2), as applicable, with the exception of noise standards in paragraph (f)(2)(x).

EXHIBITS

Exhibit 1: Airport Hazards

Exhibit 2: Coastal Barrier Resources

Exhibit 3: Flood Insurance

Exhibit 4: Clean Air

Exhibit 5: Coastal Zone Management

Exhibit 6: Contamination and Toxic Substances

Exhibit 7: Endangered Species

Exhibit 8: Explosive and Flammable Hazards

Exhibit 9: Farmlands Protection

Exhibit 10: Floodplain Management

Exhibit 11: Historic Preservation

Exhibit 12: Noise Abatement and Control

Exhibit 13: Sole Source Aquifers/Safe Drinking Water

Exhibit 14: Wetlands Protection

Exhibit 15: Environmental Justice

Exhibit 16: Consultation Letters

Exhibit 1: Airport Hazards

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kakuau Street Hilo, Hawaii, 96720 TMKs (3) 2-4-025:048,053,080	FIGURE TITLE: Airport Zones Accident Potential Zone

Exhibit 2: Coastal Barrier Resources

U.S. Fish and Wildlife Service

Coastal Barrier Resources System

Kaiulu O Kapiolani

August 8, 2019

CBRS Buffer Zone

System Unit

CBRS Units

Otherwise Protected Area

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at https://www.fws.gov/cbra/maps/index.html. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

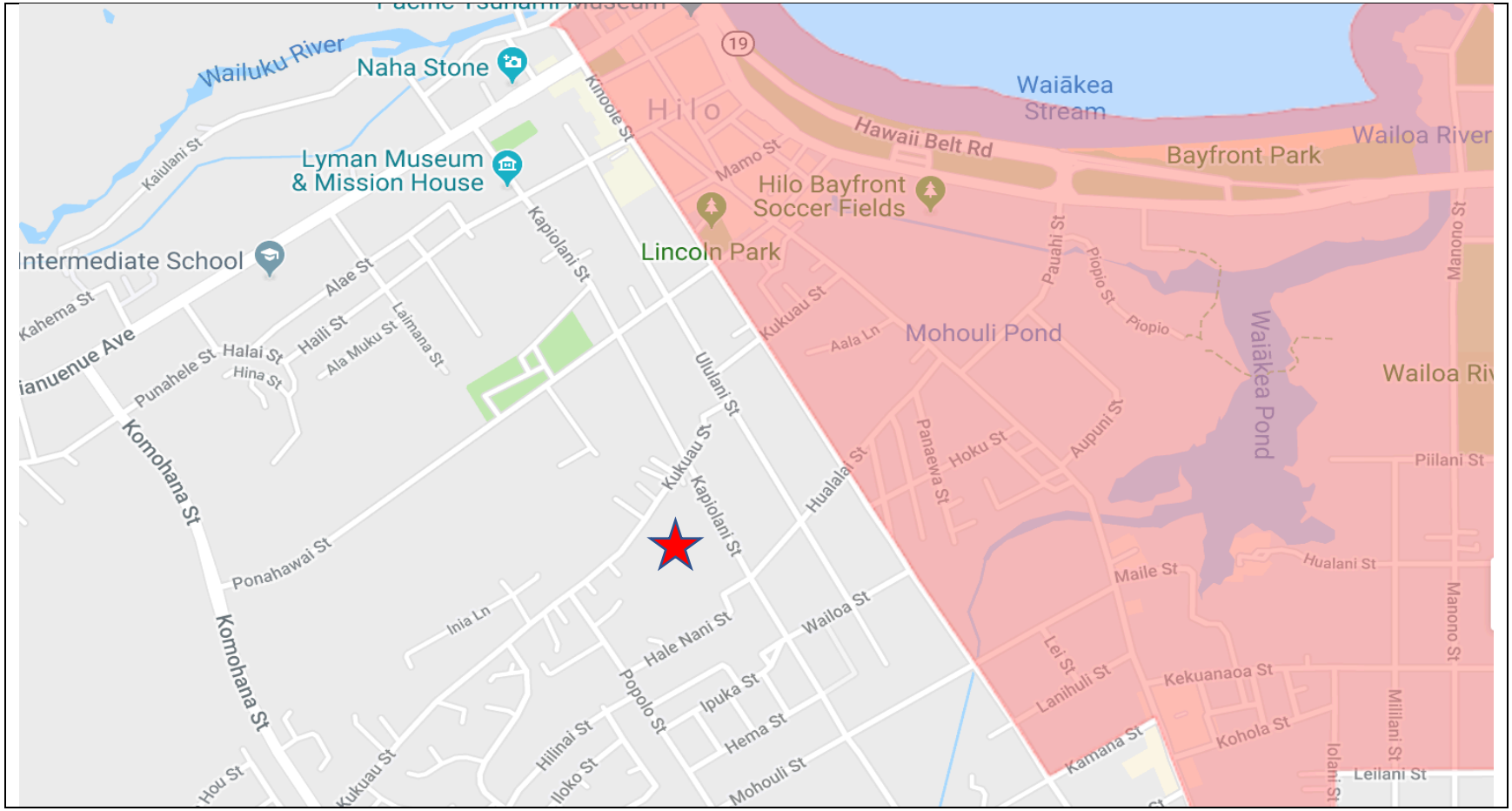
The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (http://www.fws.gov/cbra/Determinations.html) as to whether the property or project site is located "in" or "out" of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS mapper.

This page was produced by the CBRS Mapper

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kakuau Street Hilo, Hawaii, 96720 TMKs (3) 2-4-025:048,053,080	FIGURE TITLE: Coastal Barrier Resources

Exhibit 3: Flood Insurance



Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kakuau Street Hilo, Hawaii, 96720 TMKs (3) 2-4-025:048,053,080	FIGURE TITLE: NOAA Tsunami Zone Evacuation Map

National Flood Hazard Layer FIRMette

FEMA

0 250 500 1,000 1,500 2,000 Feet 1:6,000

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 / 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- 513 Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/8/2019 at 6:10:37 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

	PROJECT NAME:	FIGURE TITLE:
Environmental Risk Analysis	Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kakuau Street Hilo, Hawaii, 96720 TMKs (3) 2-4-025:048,053,080	National Flood Hazard Layer FIRMette

Exhibit 4: Clean Air Act

2015 Annual Summary of Hawaii Air Quality Data

Air Pollutant	Average Time	Annual Mean	Standards		
			Hawaii State Standard	Federal Primary Standard	Federal Secondary Standard
Carbon Monoxide	1-hr	0.7 / 0.7 ppm	9 ppm	35 ppm	---
	8-hr	0.7 / 0.7 ppm	4.4 ppm	9 ppm	---
Ozone	24-hr	0.024 / 0.028 ppm	0.08 ppm	0.07 ppm	0.07 ppm
PM_{10}	24-hr	15.8 / 21.1 ug/m3	150 ug/m3	150 ug/m3	---
	Annual	15.8 / 21.1 ug/m3	50 ug/m3	---	---
$PM_{2.5}$	24-hour	4.7 ug/m3	---	35 ug/m3	35 ug/m3
	Annual	4.7 ug/m3	---	12 ug/m3	15 ug.m3
Nitrogen Dioxide	1-hour	0.022 ppm*	---	0.100 ppm	---
	Annual	0.004 / 0.004 ppm	0.04 ppm	0.053 ppm	0.053 pp---m
Sulfur Dioxide	1-hour	0.001 / 0.026 ppm	---	0.075 ppm	---
	3-hour	0.001 / 0.026 ppm	0.5 ppm	---	0.5 ppm
	24-hour	0.001 / 0.026 ppm	0.14 ppm	---	---
	Annual	0.001 / 0.026 ppm	0.03 ppm	---	---
Lead	Rolling 3 month	0.001 ug/m3	1.5 ug/m3	0.15 ug/m3	0.15 ug/m3
Hydrogen sulfide	1-hour	0.001 ppm (Puna)	0.025 ppm	---	---

Note: All measurements were taken a the Kapolei Monitoring Station, except for PM2.5 which his reported from the Kihei Monitoring Station. Secondary values are the greatest value of all measurements taken in the State regardless of location. Ug/m3 = micrograms per cubic meter/ *98th % value.

State of Hawaii
Annual Summary
2015
Air Quality Data

Kilauea Lighthouse in Kilauea, Kauai

Virginia Pressler, M.D.
Director of Health

State of Hawaii
Department of Health

David Y. Ige
Governor of Hawaii

December 2016

2015
Hawaii Air Quality Data

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ERRATA Sheet for 2014 Air Data Book
The corrections are highlighted in yellow

Table 4-6. 2014 Summary of the 24-Hour $PM_{2.5}$ Averages: SPM Stations

	Maximum		Annual Mean	No. of 24-hour Averages Greater than 35 µg/m^3														
	1st High	98th%	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
HAWAII																		
Hilo	19.7	15.5	4.1	0	0	0	0	0	0	0	0	0	0	0	0	365	330	90.4
Kona	27.0	17.6	10.4	0	0	0	0	0	0	0	0	0	0	0	0	365	335	91.8
Mt. View	20.6	14.4	3.4 [1]	0	0	0	0	0	0	0	0	0	0	0	0	365	278	76.2
Ocean View	35.2	21.7	11.6	0	0	0	0	0	0	0	0	0	0	0	0	365	315	86.3
Pahala	23.7	14.8	5.4	0	0	0	0	0	0	0	0	0	0	0	0	365	335	91.8
Waikoloa	42.4	38.8	9.4	0	0	2	-	-	-	-	-	-	-	-	-	90 [2]	84	93.3
KAUAI																		
Niumalu	14.5	10.4	4.5	0	0	0	0	0	0	0	0	0	0	0	0	365	326	89.3
MAUI																		
Paia	49.7	12.6	5.3 [3]	0	0	0	0	0	0	0	0	1	0	0	0	365	299	81.9

The special purpose stations on Hawaii island were established to monitor ambient air concentrations of $PM_{2.5}$ from volcanic emissions. The special purpose station on Kauai was established to monitor emissions from cruise ships. The special purpose station on Maui was established to monitor emissions from cane burning.

[1,3] Does not meet summary criteria, <75% data recovery in one or more quarters

[2] Station shut down 3/31/2014, incomplete year

ERRATA Sheet for 2014 Air Data Book
The corrections are highlighted in pink

Table 4-20. 2014 Monthly Maximum of 24-Hour $PM_{2.5}$ Values ($\mu g/m^3$)

The month with the highest value in the year is highlighted

The federal 24-hr $PM_{2.5}$ standard is 35 $\mu g/m^3$

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SLAMS Stations												
Honolulu	12	11	6	12	12	6	6	9	8	9	8	10
Kapolei [1]	10	9	11	14	9	7	6	8	-	-	-	7
Pearl City	16	13	8	12	12	6	5	7	5	7	6	11
Sand Island	12	11	13	10	11	6	5	7	5	9	8	14
Kihei	8	10	9	11	11	9	6	6	3	8	6	14
SPM Stations												
Niumalu (cruise ships)	7	8	9	15	11	9	7	5	10	10	11	12
Hilo (volcano)	20	12	15	8	7	6	7	6	5	7	16	17
Kona (volcano)	18	18	27	16	14	16	16	16	16	15	16	21
Mt. View (volcano)	21	11	17	10	7	6	4	5	6	12	11	10
Ocean View (volcano)	16	18	35	18	18	17	16	15	18	22	24	23
Pahala (volcano)	24	11	20	13	11	8	8	8	8	5	14	19
Waikoloa [2] (volcano)	15	20	42 [3]	-	-	-	-	-	-	-	-	-
Paia (cane burning)	13	24	11	12	12	7	5	12	50 [4]	7	13	11

[1] Kapolei station no values from September to November, incomplete year [2] Waikoloa station shut down 3/31/14 [3] Value due to high winds/dust [4] Value due to brush fire

ERRATA Sheet for 2014 Air Data Book
The corrections are highlighted in yellow

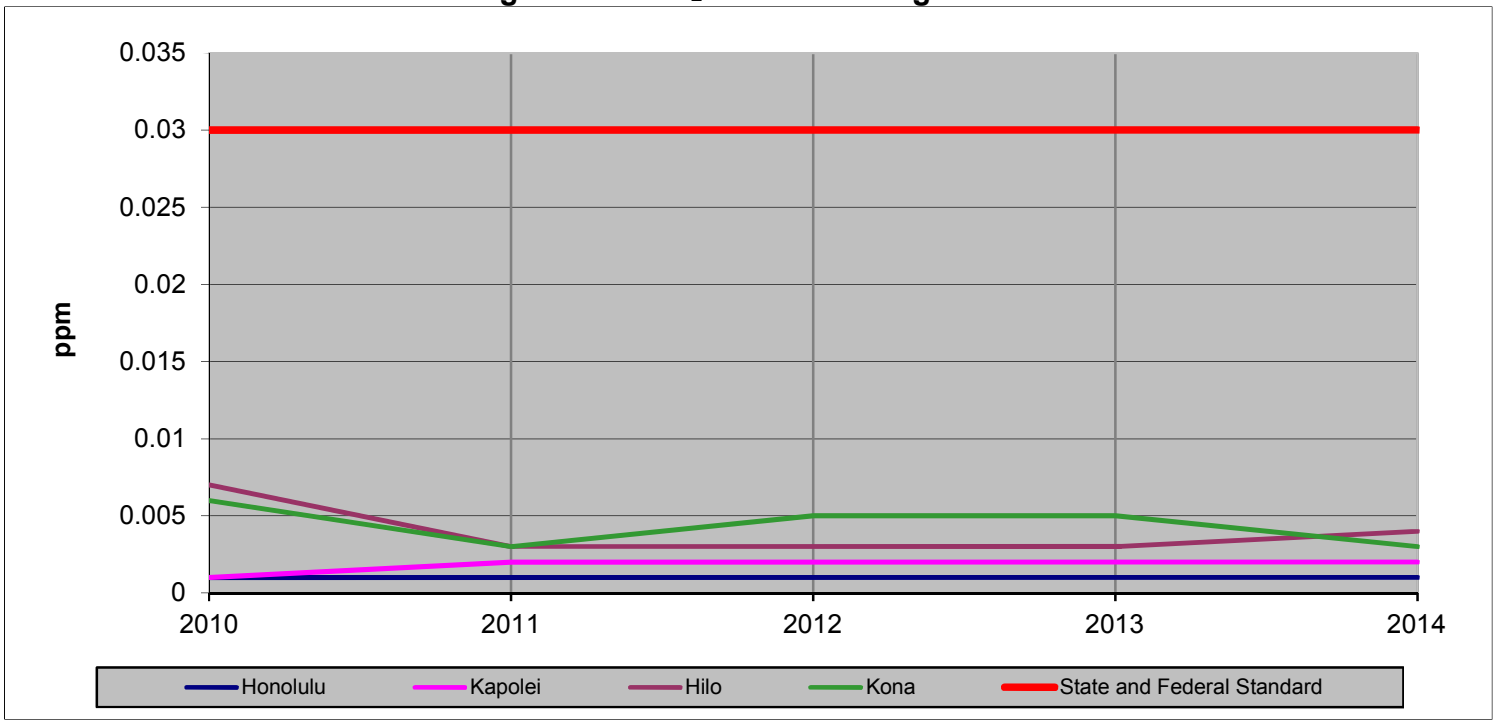
Table 5-1 Continued

Parameter	1st High (µg/m³)	2nd High (µg/m³)	Annual Mean (µg/m³)	No. of Samples	Percent Recovery
IONS					
Ammonium Ion	1.25	0.82	0.096	97	80
Potassium Ion	0.51	0.06	0.021	97	80
Sodium Ion	1.17	0.94	0.367	97	80
Total Nitrate	0.97	0.45	0.187	97	80
Sulfate	6.57	4.47	0.959	97	80

ERRATA Sheet for 2014 Air Data Book

The graph below shows the correction for Hilo

Figure 6-5. SO_2 Annual Average: 2010-2014



Section 1
INTRODUCTION

The Department of Health, Clean Air Branch, monitors the ambient air in the State of Hawaii for various gaseous and particulate air pollutants. The U. S. Environmental Protection Agency (EPA) has set national ambient air quality standards (NAAQS) for six criteria pollutants: carbon monoxide, nitrogen dioxide, sulfur dioxide, lead, ozone, and particulate matter (PM_{10} and $PM_{2.5}$). Hawaii has also established a state ambient air standard for hydrogen sulfide. The primary purpose of the statewide monitoring network is to measure ambient air concentrations of these pollutants and ensure that these air quality standards are met. The stations are maintained and the data are collected by the Air Surveillance and Analysis Section of the State Laboratories Division.

In addition to monitoring the ambient air for criteria pollutants, the State of Hawaii also participates in the NCore multi pollutant monitoring network; the NCore station in Hawaii is located at the Kapolei monitoring station. The NCore network addresses the following objectives:

- Timely reporting of data to public by supporting AIRNow, air quality forecasting, and other public reporting mechanisms;
- Support for development of emission strategies through air quality model evaluation and other observational methods;
- Accountability of emission strategy progress through tracking long-term trends of criteria and non-criteria pollutants and their precursors;
- Support for long-term health assessments that contribute to ongoing reviews of the NAAQS;
- Compliance through establishing nonattainment/attainment areas through comparison with the NAAQS;
- Support to scientific studies ranging across technological, health, and atmospheric process disciplines;
- Support to ecosystem assessments recognizing that national air quality networks benefit ecosystem assessments and, in turn, benefit from data specifically designed to address ecosystem analyses; and
- $PM_{2.5}$ speciation monitoring that EPA determined to be essential for establishing a relationship between particle concentrations and adverse health effects and would provide valuable information in characterizing aerosols, determining the effectiveness of control strategies, and understanding the effects of particle pollution on atmospheric and regional haze.

Air pollution is caused by many different man-made and natural sources. There are industrial sources of pollution, such as power plants and refineries; mobile sources, such as cars, trucks, and buses; agricultural sources, such as cane burning; and natural sources, such as windblown dust and volcanic activity. In 2015, for the most part, the state maintained 14 air monitoring stations on 4 islands. Most commercial, industrial,

and transportation activities and their associated air quality effects occur on Oahu, where 4 of the stations are located. The monitoring stations on Maui are mainly to measure the air quality impacts from agricultural activities. The majority of stations are located on the island of Hawaii to measure air quality impacts from the volcano and geothermal energy production. The monitoring station on Kauai is mainly to measure the air quality impacts from cruise ships. The state's ambient air monitoring network is reviewed annually and relocations, additions and/or discontinuations can occur in the future as the need arises.

This report summarizes the validated air pollutant data collected at the 14 monitoring stations during calendar year 2015. Tabular summaries are provided which compare the measured concentrations of criteria pollutants with federal ambient air quality standards and of hydrogen sulfide with the state standard. The 2015 speciation data is also included in this report. Trend summaries of criteria pollutants parameters are shown graphically.

The Department of Health has a web site that displays near real-time air quality data updated throughout the day from the air monitoring stations. The data has not been reviewed for quality assurance and is subject to change but provides the public with viewing access to current air pollutant and meteorological information. To view this data online, go to http://health.hawaii.gov/cab and link to "Hawaii Ambient Air Quality Data."

Additionally, because emissions from the Kilauea volcano are affecting communities on the island of Hawaii on a daily basis, the Department of Health has a website dedicated to displaying short term SO_2 data from stations located on the island. It provides near real-time 15-minute SO_2 averages and advisory level guidance to help individuals protect themselves against possible health effects. To view this data online, go to www.hiso2index.info

To view this entire book as well as books from 2013 and 2014 online, go to:
http://health.hawaii.gov/cab and link to "Hawaii Air Quality Data Book."

Questions or comments regarding data in this report and other air quality information should be addressed to:

Clean Air Branch
Department of Health
P.O. Box 3378
Honolulu, Hawaii 96801-3378

Phone: (808)586-4200
Fax: (808)586-4359

The Department of Health provides access to its programs and activities without regard to race, color, national origin (including language), age, sex, religion, or disability. Write our Affirmative Action Officer at P.O. Box 3378, Honolulu, Hawaii 96801-3378, or call (808)586-4616 (voice) within 180 days of a problem.

Section 2
DEFINITIONS

98th Percentile Value	The $PM_{2.5}$ 24-hour average or the maximum daily 1-hour NO_2 average in the year below which 98% of all values fall.
99th Percentile Value	The maximum daily 1-hour SO_2 value in the year below which 99% of all values fall.
Ambient Air	The general outdoor atmosphere, external to buildings, to which the general public has access.
Ambient Air Quality Standard	A limit in the quantity and exposure to pollutants dispersed or suspended in the ambient air. Primary standards are set to protect public health, including sensitive populations such as asthmatics, children, and the elderly. Secondary standards are set to protect public welfare including protection against visibility degradation, and damage to animals, crops, vegetation and buildings.
Carbon Monoxide	Carbon monoxide (CO) is a colorless, odorless, tasteless gas under atmospheric conditions. It is produced by the incomplete combustion of carbon fuels with the majority of emissions coming from transportation sources.
CFR	Code of Federal Regulations is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal government. Title 40 is the Protection of the Environment.
Collocated	This is a procedure required for a certain percentage of PM_{10} and $PM_{2.5}$ samplers in the monitoring network. Collocated samplers determine precision or variation in the PM_{10} or $PM_{2.5}$ concentration measurements of identical samplers run in the same location under the same sampling conditions.
Criteria Pollutants	These are the six pollutants for which the EPA has established national air quality standards. The pollutants are ozone, carbon monoxide, nitrogen dioxide, sulfur dioxide, lead and particulate matter (PM_{10} and $PM_{2.5}$).
EPA	The U. S. Environmental Protection Agency; established to

protect human health and the natural environment.

Hydrogen Sulfide — Hydrogen sulfide (H_2S) is a toxic, colorless gas with a characteristic "rotten egg" odor detectable at very low levels. It occurs naturally during the decomposition of organic matter, near geothermal sources and is also produced during certain industrial processes, including wastewater treatment facilities.

Micron — One micron is one millionth of a meter or approximately 1/25,000 of an inch.

$\mu g/m^3$ — Micrograms per cubic meter. This is the measurement of air quality expressed as mass per unit volume.

NAAQS — National Ambient Air Quality Standards. These are pollutant standards that the EPA has established to protect public health and welfare. NAAQS have been set for carbon monoxide, nitrogen dioxide, PM_{10}, $PM_{2.5}$, ozone, sulfur dioxide, and lead. These are commonly referred to as criteria pollutants.

NCore — A multi-pollutant network that integrates several advanced measurement systems for particles, pollutant gases and meteorology. Most NCore stations have been operating since the formal start of the network on January 1, 2011, including Hawaii's.

Nitrogen Dioxide — Nitrogen dioxide (NO_2) is a brownish, highly corrosive gas with a pungent odor. It is formed in the atmosphere from emissions of nitrogen oxides (NO_x). Sources of nitrogen oxides include electric utilities, industrial boilers, motor vehicle exhaust and combustion of fossil fuels. NO_2 is also a component in the atmospheric reaction that produces ground-level ozone.

Ozone — Ozone (O_3) is the main constituent in photochemical air pollution. It is formed in the atmosphere by a chemical reaction of nitrogen oxides (NO_x) and volatile organic compounds (VOCs) in the presence of sunlight. In the upper atmosphere, O_3 shields the earth from harmful ultraviolet radiation; however, at ground level, it can cause harmful effects in humans and plants.

Particulate Matter — This refers to any solid or liquid matter dispersed in the air. Particulate matter (PM) includes dust, soot, smoke, and

	liquid droplets from sources such as factories, power plants, motor vehicles, construction, agricultural activities, and fires.
PM_{10}	Particulate matter that is 10 microns or less in aerodynamic diameter. These are considered "coarse" particles, generally from sources such as road and windblown dust, and crushing and grinding operations.
$PM_{2.5}$	Particulate matter that is 2.5 microns or less in aerodynamic diameter. Considered "fine" particles, these are generally a result of fuel combustion such as from motor vehicles, utility generation and industrial facilities. Fine particles can also be formed when gases, such as sulfur dioxide and nitrogen dioxide, are chemically transformed into particles.
ppm	Parts per million is one particle in 1,000,000 other particles. It is approximately one drop in 13 gallons.
SLAMS	State and Local Air Monitoring Stations. The Clean Air Act requires that every state establish a network of air monitoring stations for criteria pollutants.
SPM	Special Purpose Monitoring stations. These are stations established to provide data for special studies in support of air program interests and activities. SPM stations supplement the SLAMS network as special circumstances require and adequate resources permit.
Sulfur Dioxide	Sulfur dioxide (SO_2) is a colorless gas that easily combines with water vapor forming sulfuric acid. Emissions of sulfur dioxide are largely from sources that burn fossil fuels such as coal and oil. In Hawaii, another major source of sulfur dioxide emissions is from the eruption of Kilauea Volcano on the Big Island.
Vog	Vog is a local term used to express volcanic smog. Vog occurs when volcanic gas and particles combine with air and sunlight to produce atmospheric haze.

Table 2-1 **State and Federal Ambient Air Quality Standards**

Sources: State standards HAR §11-59; Federal standards 40 CFR Part 50

Air Pollutant	Averaging Time	Standards		
		Hawaii State Standard	Federal Primary Standard [a]	Federal Secondary Standard [b]
Carbon Monoxide (CO)	1-hour 8-hour	9 ppm 4.4 ppm	35 ppm 9 ppm	None
Nitrogen Dioxide (NO_2)	1-hour Annual	--- 0.04 ppm	0.100 ppm 0.053 ppm	--- 0.053 ppm
PM_{10}	24-hour Annual [c]	150 µg/m^3 50 µg/m^3	150 µg/m^3 ---	--- ---
$PM_{2.5}$	24-hour Annual	---	35 µg/m^3 12 µg/m^3	35 µg/m^3 15 µg/m^3
Ozone (O_3)	8-hour	0.08 ppm	0.070 ppm	0.070 ppm
Sulfur Dioxide (SO_2)	1-hour 3-hour 24-hour Annual	--- 0.5 ppm 0.14 ppm 0.03 ppm	0.075 ppm --- --- ---	--- 0.5 ppm --- ---
Lead (Pb)	Rolling 3-month	1.5 µg/m^3 [d]	0.15 µg/m^3	0.15 µg/m^3
Hydrogen Sulfide	1-hour	0.025 ppm	None	None

[a] ***Primary Standards*** set limits to protect public health, including the health of "sensitive" populations such as asthmatics, children and the elderly.

[b] ***Secondary Standards*** set limits to protect public welfare, including protection against decreased visibility, damage to animals, crops, vegetation, and buildings.

[c] Due to a lack of evidence linking health problems to long-term exposure to coarse particle pollution, EPA revoked the annual PM_{10} standard effective December 17, 2006. However, the state still has an annual standard.

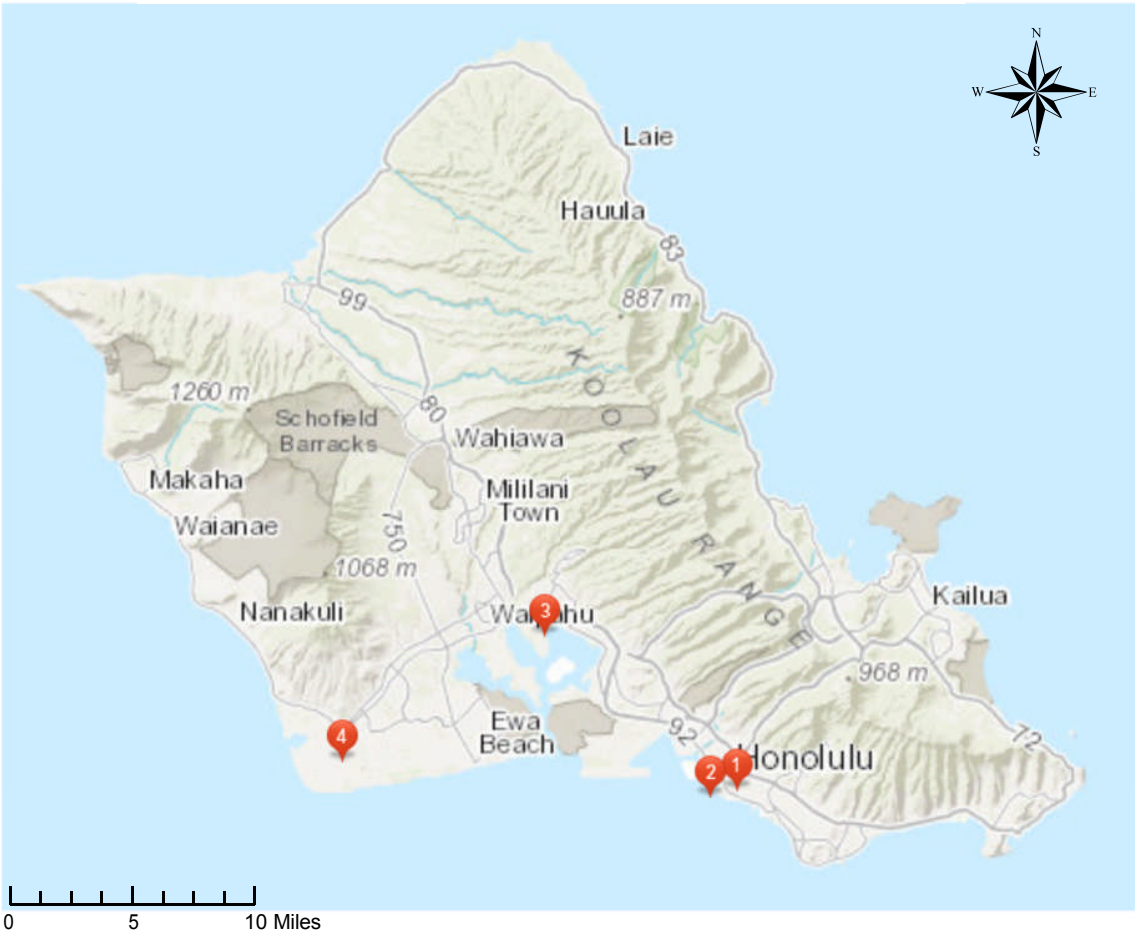
[d] The state standard is based on calendar quarter.

Compliance with the National Ambient Air Quality Standards

CO 1-hour: May not be exceeded more than once per year.
CO 8-hour: May not be exceeded more than once per year.
NO_2 1-hour: The 3-year average of the 98th percentile daily maximum 1-hour averages must not exceed the standard.
NO_2 Annual: Average of all 1-hour values in the year may not exceed the level of the standard.
PM_{10} 24-hour: Must not be exceeded more than one day per year, after compensating for days when monitoring did not occur (estimated number of exceedances)
$PM_{2.5}$ 24-hour: The 3-year average of the 98th percentile 24-hour concentrations must not exceed the level of the standard.
$PM_{2.5}$ Annual: The 3-year average of 24-hour values must not exceed the level of the standard.
Ozone 8-hour: The 3-year average of the fourth highest daily maximum value must not exceed the level of the standard.
SO_2 1-hour: The 3-year average of the 99th percentile daily maximum 1-hour averages must not exceed the standard.
SO_2 3-hour: Not be exceeded more than once per year.
SO_2 24-hour: Not be exceeded more than once per year.
SO_2 Annual: Average of all 1-hour values in the year may not exceed the level of the standard.
Lead: Average of all 24-hour values in any rolling 3-month period may not exceed the level of the standard.

Section 3
SITE LOCATIONS AND DESCRIPTIONS

Figure 3-1: Island of Oahu – Air Monitoring Stations



Station	Name	Location	Pollutants/Parameters Monitored
1	Honolulu	1250 Punchbowl St.	CO, SO_2, $PM_{2.5}$, PM_{10}
2	Sand Island	1039 Sand Island Pkwy.	O_3, $PM_{2.5}$
3	Pearl City	860 4th St.	$PM_{2.5}$, PM_{10}
4	Kapolei	2052 Lauwiliwili St.	CO, SO_2, NO_2
	Kapolei NCore	2052 Lauwiliwili St.	CO $_{trace}$, $SO_{2\ trace}$, NO/NO_y , Pb, O_3, $PM_{2.5}$, $PM_{2.5}$ speciation, PM_{10}, $PM_{10-2.5}$, WS/WD

The following station descriptions include latitude and longitude in decimal degrees and altitude in meters above mean sea level.

Honolulu (DH)

Location:	1250 Punchbowl St., Honolulu
Latitude:	21.30758
Longitude:	-157.85542
Altitude:	20 m
Parameters:	SO_2, CO, PM_{10}, $PM_{2.5}$
Established:	February 1971
Brief Description:	
Located in downtown Honolulu on the roof of the Department of Health building, across from the Queen's Medical Center, in a busy commercial, business and government district.	

Kapolei (KA)

Location:	2052 Lauwiliwili St., Kapolei
Latitude:	21.32374
Longitude:	-158.08861
Altitude:	17.9 m
Parameters:	SO_2, CO, NO_2, PM_{10}, $PM_{2.5}$, $PM_{2.5}$ speciation, NCore
Established:	July 2002
Brief Description:	
Located in Kapolei Business Park, southeast of Kapolei Fire Station, next to a drainage canal that separates the park from Barber's Point. Approximately 1.5 miles from Malakole Street in Campbell Industrial Park.	

Pearl City (PC)

Location:	860 4th St., Pearl City
Latitude:	21.39283
Longitude:	-157.96913
Altitude:	23.1 m
Parameters:	PM_{10}, $PM_{2.5}$
Established:	May 1979
Brief Description:	
Located on the roof of the Leeward Health Center in a commercial, residential and light industrial area approximately 1.5 miles northwest of the Waiau power plant and near the Pearl Harbor Naval Complex.	

Sand Island (SI)

Location:	1039 Sand Island Pkwy., Honolulu
Latitude:	21.30384
Longitude:	-157.87117
Altitude:	5.3 m
Parameters:	O_3, $PM_{2.5}$
Established:	February 1981
Brief Description:	
Located in a light industrial, commercial and recreational area approximately two miles downwind of downtown Honolulu near the entrance to the Sand Island State Recreation Area.	

Figure 3-2: Island of Maui – Air Monitoring Stations

Station	Name	Location	Pollutants Monitored
1	Kihei	Hale Piilani Park	$PM_{2.5}$
2	Paia	TMK (2)-2-5-005-05	$PM_{2.5}$
3	Kahului	TMK (2)-3-8-007-153	$PM_{2.5}$

Kihei (KH)

Location:	Hale Piilani Park, Kihei
Latitude:	20.780997
Longitude:	-156.44637
Altitude:	46.5 m
Parameters:	$PM_{2.5}$
Established:	February 1999

Brief Description:

Located in a residential community park, next to agricultural land.

Paia (PI)

Location:	TMK (2)-2-5-005-05, Paia
Latitude:	20.902031
Longitude:	-156.370344
Altitude:	80.8 m
Parameters:	$PM_{2.5}$
Established:	March 2013

Brief Description:

Located within a fenced area that contains a County of Maui water supply tank. The area is surrounded by residential and agricultural land with sugar cane fields north of the monitor.

Kahului (KL)

Location:	TMK (2)-3—8-007-153, Kahului
Latitude:	20.869444
Longitude:	-156.492417
Altitude:	55.5 m
Parameters:	$PM_{2.5}$
Established:	January 2015

Brief Description:

Located within a fenced area off of Mauilani Parkway, TMK 2-3-8-007-153. The area is surrounded primarily by residential land.

Figure 3-3: Island of Hawaii – Air Monitoring Stations

Station	Name	Location	Pollutants Monitored
1	Hilo	1099 Waianuenue Ave.	SO_2, $PM_{2.5}$
2	Mountain View	17-1235 Volcano Rd.	SO_2, $PM_{2.5}$
3	Puna E	TMK (3)-1-3-28-37 (Leilani)	H_2S, SO_2
4	Pahala	96-3150 Pikake St.	SO_2, $PM_{2.5}$
5	Ocean View	92-6091 Orchid Mauka Circ.	SO_2, $PM_{2.5}$
6	Kona	81-1043 Konawaena School Rd.	SO_2, $PM_{2.5}$

Hilo (HL)

Location:	1099 Waianuenue Ave., Hilo
Latitude:	19.71756
Longitude:	-155.11053
Altitude:	136.8 m
Parameters:	SO_2, $PM_{2.5}$
Established:	January 1997
Brief Description:	

Located near the Hilo Medical Center, this station was established to monitor vog during “Kona” or southerly wind conditions.

Kona (KN)

Location:	81-1043 Konawaena School Rd., Kona
Latitude:	19.50978
Longitude:	-155.91342
Altitude:	517.2 m
Parameters:	SO_2, $PM_{2.5}$
Established:	September 2005
Brief Description:	

Located on the upper campus of Konawaena High School, this station monitors for vog on the west side of the island of Hawaii.

Mt. View (MV)

Location:	17-1235 Volcano Rd., Mt. View
Latitude:	19.57002
Longitude:	-155.08046
Altitude:	436.5 m
Parameters:	SO_2, $PM_{2.5}$
Established:	December 2010
Brief Description:	

Located on the grounds of the Mt. View Elementary School, this station was established to monitor vog during southerly wind conditions.

Ocean View (OV)

Location:	92-6091 Orchid Mauka Circle, Ocean View
Latitude:	19.11756
Longitude:	-155.77814
Altitude:	862.6 m
Parameters:	SO_2, $PM_{2.5}$
Established:	April 2010
Brief Description:	

This station is located in Hawaii Ocean View Estates at the Ocean View fire station and monitors for volcanic emissions.

Pahala (PA)		
	Location:	96-3150 Pikake St., Pahala
	Latitude:	19.2039
	Longitude:	-155.48018
	Altitude:	320 m
	Parameters:	SO_2, $PM_{2.5}$
	Established:	August 2007
	Brief Description:	
	The station is on the grounds of the Kau High and Pahala Elementary School, monitoring for volcanic emissions.	

Puna E (PE)		
	Location:	13-763 Leilani Ave., Pahoa
	Latitude:	19.46399
	Longitude:	-154.89871
	Altitude:	207.9 m
	Parameters:	SO_2, H_2S
	Established:	March 1991
	Brief Description:	
	Located in the Leilani Estates residential subdivision, this station monitors for emissions from the geothermal energy facility approximately 1 mile to the northeast. The station also monitors for SO_2 emissions from the volcano during southwesterly wind conditions.	

Figure 3-4: Island of Kauai – Air Monitoring Station

Station	Name	Location	Pollutants Monitored
1	Kihei	Hale Piilani Park	SO_2, NO_2, $PM_{2.5}$

Niumalu (NI)		
	Location:	2342 Hulemalu Road, Lihue
	Latitude:	21.9495
	Longitude:	-159.365
	Altitude:	11 m
	Parameters:	SO_2, NO_2, $PM_{2.5}$
	Established:	April 2011
	Brief Description:	
	Located in the Niumalu residential subdivision, this station monitors for emissions from the cruise ships in Nawiliwili Harbor approximately 1.0 mile upwind.	

Table 3-1 **State of Hawaii Ambient Air Monitoring Network**

	Pollutants Monitored and Station Type									
SITE	**PM_{10}**	**$PM_{2.5}$**	**CO**	**O_3**	**SO_2**	**NO_2**	**H_2S**	**Lead**	**MONITORING OBJECTIVE**	**LOCATION SETTING**
OAHU										
Honolulu	S	S	S	-	S	-	-	-	Population Exposure	Urban and Center City
Kapolei [1]	S	S,C	S	S	S	S	-	S,C	Population Exposure	Suburban
Pearl City	S	S	-	-	-	-	-	-	Population Exposure	Urban and Center City
Sand Island	-	S	-	S	-	-	-	-	Maximum Concentration (O_3) Transport ($PM_{2.5}$)	Urban and Center City
MAUI										
Kihei	-	S	-	-	-	-	-	-	Source Impact (cane burning)	Suburban
Paia [2]	-	SPM	-	-	-	-	-	-	Source Impact (cane burning)	Neighborhood
Kahului [3]		SPM	-	-	-	-	-	-	Source Impact (cane burning)	Neighborhood
HAWAII										
Hilo	-	SPM	-	-	S	-	-	-	Population Exposure	Suburban
Kona	-	SPM	-	-	S	-	-	-	Population Exposure (SO_2)/ Maximum concentration ($PM_{2.5}$)	Suburban
Mountain View	-	SPM	-	-	SPM	-	-	-	Source Impact	Suburban
Ocean View	-	SPM	-	-	SPM	-	-	-	Welfare Impact (SO_2)/ Source Impact ($PM_{2.5}$)	Rural
Pahala	-	SPM	-	-	SPM	-	-	-	Maximum concentration (SO_2)/ Source Impact ($PM_{2.5}$)	Rural
Puna E	-	-	-	-	SPM	-	SPM	SPM	Source Impact (geothermal and volcano)	Suburban
KAUAI										
Niumalu	-	SPM		-	SPM	SPM	-	-	Source Impact (cruise ships)	Suburban

C = Collocated Site
S = (SLAMS) State and Local Air Monitoring Station
SPM = Special Purpose Monitoring Station (for monitoring vog, geothermal energy production and cruise ships)
[1] Includes NCore station
[2] Paia began operating 3/1/13
[3] Kahului began operating 1/13/15

Table 3-2 **Sampling Equipment at Each Monitoring Station**

Monitoring Station	PM_{10} Continuous Ambient Particulate Monitor	$PM_{2.5}$ Manual Particulate Monitor	$PM_{2.5}$ Continuous Monitor	CO Continuous Gas Filter Correlation Analyzer	SO_2 Continuous Pulsed Fluorescence Ambient Air Analyzer	O_3 Continuous UV Photometric Analyzer	NO_2 Continuous Chemiluminescence Analyzer	H_2S Continuous Pulsed Fluorescence Ambient Air Analyzer	Lead 1 in 6 Days Total Suspended Particulate Monitor
OAHU Honolulu	■		■	■	■				
Kapolei	■	■	■	■	■	■	■		■
Pearl City	■		■						
Sand Island			■			■			
MAUI Kihei			■						
Paia			■						
Kahului			■						
HAWAII Hilo			■		■				
Kona			■		■				
Mt. View			■		■				
Ocean View			■		■				
Pahala			■		■				
Puna E					■			■	
KAUAI Niumalu			■		■		■		

Section 4
2015 AIR QUALITY DATA

To protect the state's air quality from degradation, the Department of Health's Clean Air Branch is responsible for regulating and monitoring pollution sources to ensure that the levels of criteria pollutants remain well below the state and federal ambient air quality standards. Data collected from the ambient air network is validated by the Air Surveillance and Analysis Section to ensure that the reported data is of good quality and meets all quality control and assurance requirements.

The monitoring stations in communities near the volcano record higher levels of SO_2 and $PM_{2.5}$, with regular exceedances of the NAAQS for SO_2 and occasional exceedances of the NAAQS for $PM_{2.5}$. The EPA considers the volcano a natural, uncontrollable event and therefore the state is requesting exclusion of these NAAQS exceedances from attainment/non-attainment determination.

Excluding the exceedances due to the volcano, in 2015 the State of Hawaii was in attainment of all NAAQS.

Explanation of Summary Tables 4-1 through 4-18:

- Summaries are by pollutant and averaging period, with the number of occurrences exceeding the NAAQS or, in Table 4-17, the number of exceedances of the state H_2S standard (there is no federal H_2S standard);
- The "Maximum" is the highest and second highest valid values recorded in the year for the averaging period. For $PM_{2.5}$, the maximum and 98th percentile concentrations are provided and for O_3, the 4th highest daily maximum value is also displayed;
- The "Annual Mean" is the arithmetic mean of all valid values recorded in the year;
- "Possible Periods" is the total number of possible sampling periods in the year for the averaging period;
- "Valid Periods" is the total number of acceptable sampling periods after data validation;
- "Percent Recovery" represents the amount of quality data reported;
- Attainment with the NAAQS is determined according to 40 CFR 50.

Explanation of Tables 4-19 through 4-29:

- For each pollutant and averaging period, the highest concentration for each month is presented;
- The month with the highest value recorded in the year for each site is highlighted.

Table 4-1. 2015 Summary of the 24-Hour PM_{10} Averages

	Maximum		Annual Mean	No. of 24-hour Averages Greater than 150 µg/m^3														
	1st High	2nd High	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
OAHU																		
Honolulu	36	29	11.5	0	0	0	0	0	0	0	0	0	0	0	0	365	321	88.0
Kapolei	32	32	15.8	0	0	0	0	0	0	0	0	-	-	-	0	365	334	91.5
Pearl City	46	42	21.1	0	0	0	0	0	0	0	0	0	0	0	0	365	357	98.0

Table 4-2. Attainment Determination of the 24-Hour PM_{10} NAAQS

Station	Exceedances in 2013	Exceedances in 2014	Exceedances in 2015	Sites in violation of the NAAQS
Honolulu	0	0	0	0
Kapolei	0	0	0	0
Pearl City	0	0	0	0
Attainment: The standard not to be exceeded more than once per year on average over 3 years. **In 2015, Hawaii was in attainment with the 24-hour PM_{10} NAAQS.**				

Table 4-3. 2015 Summary of the 24-Hour $PM_{2.5}$ Averages: SLAMS Stations

	Maximum		Annual Mean	No. of 24-hour Averages Greater than 35 µg/m^3														
	1st High	98th %	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
OAHU																		
Honolulu	17.3	10.4	3.7	0	0	0	0	0	0	0	0	0	0	0	0	365	354	97.0
Kapolei	17.4	13.7	4.1	0	0	0	0	0	0	0	0	0	0	0	0	365	346	94.8
Pearl City	14.0	11.4	5.2	0	0	0	0	0	0	0	0	0	0	0	0	365	353	97.0
Sand Island	15.7	11.5	5.4	0	0	0	0	0	0	0	0	0	0	0	0	365	354	97.0
MAUI																		
Kihei	23.3	12.9	4.7[1, 2]	0	0	0	0	0	0	0	0	0	0	0	0	365	306	83.8

[1] Does not meet summary criteria, <75% data recovery in one or more quarters [2] Passed data substitution test

Table 4-4. Attainment Determination of the 24-Hour $PM_{2.5}$ NAAQS: SLAMS Stations

Station	2013 98th value	2014 98th value	2015 98th value	3-Year Average	Sites in violation of the NAAQS
Honolulu	12	10	10	11	0
Kapolei	12	11	14	12	0
Pearl City	13	10	11	12	0
Sand Island	12	10	12	11	0
Kihei	13	10	13	12	0

Attainment: The 3-year average of the 98th percentile values must be less than or equal to 35 µg/m^3.
In 2015, Hawaii was in attainment with the 24-hour $PM_{2.5}$ NAAQS.

Table 4-5. Attainment Determination of the Annual $PM_{2.5}$ NAAQS: SLAMS Stations

Station	2013 Ann. Avg.	2014 Ann. Avg.	2015 Ann. Avg.	3-Year Average	Sites in violation of the NAAQS
Honolulu	5.3	4.4	3.7	4.5	0
Kapolei	2.8	3.9	4.1	3.6	0
Pearl City	5.5	3.9	5.2	4.9	0
Sand Island	6.2	4.5	5.4	5.4	0
Kihei	5.8	3.9	4.7	4.8	0

Attainment: The 3-year average of annual mean values must be less than 15 µg/m^3.
In 2015, Hawaii was in attainment with the annual $PM_{2.5}$ NAAQS.

Table 4-6. 2015 Summary of the 24-Hour $PM_{2.5}$ Averages: SPM Stations

	Maximum		Annual Mean	No. of 24-hour Averages Greater than 35 µg/m^3														
	1st High	98th%	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
HAWAII																		
Hilo	24.8	17.1	5.0	0	0	0	0	0	0	0	0	0	0	0	0	365	352	96.4
Kona	25.7	23.0	11.7	0	0	0	0	0	0	0	0	0	0	0	0	365	351	96.2
Mt. View	34.6	13.1	2.9	0	0	0	0	0	0	0	0	0	0	0	0	365	361	98.9
Ocean View	26.6	22.6	12.8	0	0	0	0	0	0	0	0	0	0	0	0	365	356	97.5
Pahala	25.9	17.8	7.5	0	0	0	0	0	0	0	0	0	0	0	0	365	347	95.1
KAUAI																		
Niumalu	13.2	10.1	3.3	0	0	0	0	0	0	0	0	0	0	0	0	365	338	92.6
MAUI																		
Kahului	19.8	11.5	5.4	0	0	0	0	0	0	0	0	0	0	0	0	353	346	98.0
Paia	18.7	14.5	4.7	0	0	0	0	0	0	0	0	0	0	0	0	365	362	99.2

The special purpose stations on Hawaii island were established to monitor ambient air concentrations of $PM_{2.5}$ from volcanic emissions. The special purpose station on Kauai was established to monitor emissions from cruise ships. The special purpose stations on Maui were established to monitor emissions from cane burning.

Table 4-7. 2015 Summary of the 8-Hour O_3 Averages

	Maximum			Annual Mean	No. of Daily Maximum 8-Hour Averages Greater than 0.075 ppm														
	1st High	2nd High	4th High	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
OAHU																			
Sand Island	0.052	0.050	0.049	0.028	0	0	0	0	0	0	0	0	0	0	0	0	8755	8331	95.2
Kapolei	0.052	0.052	0.049	0.024	0	0	0	0	0	0	0	0	0	0	0	0	8755	8442	96.4

Table 4-8. Attainment Determination of the 8-Hour O_3 NAAQS

Station	2013 4th highest	2014 4th highest	2015 4th highest	3-Year Average	Site in violation of the NAAQS
Sand Island	0.047	0.057	0.049	0.051	0
Kapolei	0.051 [1]	0.046 [1]	0.049	0.049[2]	0

Attainment: The 3-year average of the annual 4th highest daily maximum 8-hour average must be less than or equal to 0.075 ppm.
In 2015, Hawaii was in attainment with the 8-hour O_3 NAAQS.

[1] Does not meet summary criteria, <75% data recovery in year [2] No values from August to December 2013 and January to March 2014, incomplete years

Table 4-9. 2015 Summary of the 1-Hour and Annual NO_2 Averages

	Maximum 1-hr		Annual Mean	No. of Daily Maximum 1-Hour Averages Greater than 0.100 ppm														
	1st High	98th%	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
OAHU	**SLAMS stations**																	
Kapolei	0.031	0.022	0.004	0	0	0	0	0	0	0	0	0	0	0	0	8760	8046	92.0
KAUAI	**SPM Station**																	
Niumalu	0.038	0.032	0.002	0	0	0	0	0	0	0	0	0	0	0	0	8760	6696	76.4[1, 2]

Attainment of the annual NO_2 NAAQS: The annual mean shall not exceed 0.053 ppm.
In 2015, Hawaii was in attainment with the annual NO_2 NAAQS.

[1] Does not meet summary criteria, <75% data recovery in one or more quarters [2] Does not pass data substitution test, <50% recovery in one or more quarters

Table 4-10. Attainment Determination of the 1-Hour NO2 NAAQS

Station	2013 98th value	2014 98th value	2015 98th value	3-Year Average	Site in violation of the NAAQS
Kapolei	0.023	0.025	0.022	0.023	0

Attainment: The 3-year average of the 98th percentile values must be less than or equal to 0.100 ppm.
In 2015, Hawaii was in attainment with the 1-hour NO_2 NAAQS.

4-11. 2015 Summary of the 1-Hour SO_2 Averages

	Maximum		Annual Mean	No. of 1-hour Averages Greater than 0.075 ppm														
	1st High	99th%	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
OAHU	**SLAMS Stations**																	
Honolulu	0.013	0.010	0.000	0	0	0	0	0	0	0	0	0	0	0	0	8760	8135	92.9
Kapolei	0.026	0.013	0.001	0	0	0	0	0	0	0	0	0	0	0	0	8760	7823	89.3
HAWAII	**SPM Stations (see NOTE)**																	
Hilo	0.640	0.236	0.004	8	1	2	0	0	0	0	2	0	0	1	1	8760	8557	97.7
Kona	0.053	0.031	0.003	0	0	0	0	0	0	0	0	0	0	0	0	8760	8394	95.8
Mt. View	0.518	0.276	0.004	6	11	2	1	1	0	1	7	2	0	2	3	8760	8496	97.0
Ocean View	0.585	0.382	0.013	6	4	9	11	10	7	9	11	7	13	13	15	8760	8463	96.6
Pahala	0.539	0.496	0.026	16	9	16	20	14	14	15	13	18	20	23	26	8760	8407	96.0
Puna E	0.036	0.015	0.001	0	0	0	0	0	0	0	0	0	0	0	0	8760	8433	96.3
KAUAI	**SPM Station**																	
Niumalu	0.048	0.014	0.000	0	0	0	0	0	0	0	0	0	0	0	0	8760	7926	90.5

Attainment: The 3-year average of the 99th percentile values must be less than or equal to 0.075 ppm. Effective June 2, 2010.
In 2015, Hawaii was in attainment with the 1-hour SO_2 NAAQS (SLAMS stations only).

NOTE: The SPM stations on Hawaii Island were established to monitor ambient air concentrations of SO_2 from volcanic emissions. Although Hilo and Kona stations are designated SLAMS, the values are still mostly attributed to volcanic emissions. Volcanic eruptions are considered natural events and therefore EPA may exclude the exceedances of the 1-hour NAAQS from attainment determinations. The SPM station on Kauai was established to monitor emissions from cruise ships.

Table 4-12. Attainment Determination of the 1-Hour SO_2 NAAQS: SLAMS Stations

	2013 99th value	2014 99th value	2015 99th value	3-Year Average	Violation of the NAAQS
OAHU SLAMS stations					N= NO Y= YES
Honolulu	0.007	0.006	0.010	0.008	N
Kapolei	0.009	0.021 [1]	0.013	0.014	N
HAWAII SPM stations (SEE note)					
Hilo	0.169	0.144 [1]	0.236	0.183	Y
Kona	0.042	0.035	0.031	0.036	N
Mt. View	0.248	0.312	0.276	0.279	Y
Ocean View	0.466	0.379	0.382	0.409	Y
Pahala	0.757	0.444	0.496	0.565	Y
Puna E	0.016	0.034	0.015	0.022	N
KAUAI SPM station					
Niumalu	0.025	0.036	0.014	0.025	N

Attainment: The 3-year average of the 99th percentile values must be less than or equal to 0.075 ppm. Effective June 2, 2010.
In 2015, Hawaii was in attainment with the 1-hour SO_2 NAAQS (SLAMS stations only).

NOTE: The SPM stations on Hawaii Island were established to monitor ambient air concentrations of SO_2 from volcanic emissions. Although Hilo and Kona stations are designated SLAMS, the values are still mostly attributed to volcanic emissions. Volcanic eruptions are considered natural events and therefore EPA may exclude the exceedances of the 1-hour NAAQS from attainment determinations. The SPM station on Kauai was established to monitor emissions from cruise ships.

[1] Does not meet summary criteria, < 75% data recovery in one or more quarters

Table 4-13. 2015 Summary of the 3-Hour SO_2 Averages

	Maximum		Annual Mean	No. of 3-hour Averages Greater than 0.5 ppm														
	1st High	2nd High	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
OAHU	**SLAMS stations**																	
Honolulu	0.007	0.007	0.000	0	0	0	0	0	0	0	0	0	0	0	0	2920	2642	90.5
Kapolei	0.015	0.011	0.001	0	0	0	0	0	0	0	0	0	0	0	0	2920	2542	87.1
HAWAII	**SPM stations (see NOTE)**																	
Hilo	0.472	0.370	0.004	0	0	0	0	0	0	0	0	0	0	0	0	2920	2742	93.9
Kona	0.049	0.028	0.003	0	0	0	0	0	0	0	0	0	0	0	0	2920	2681	91.8
Mt. View	0.294	0.173	0.004	0	0	0	0	0	0	0	0	0	0	0	0	2920	2733	93.6
Ocean View	0.293	0.283	0.013	0	0	0	0	0	0	0	0	0	0	0	0	2920	2710	92.8
Pahala	0.423	0.364	0.026	0	0	0	0	0	0	0	0	0	0	0	0	2920	2694	92.3
Puna E	0.025	0.013	0.001	0	0	0	0	0	0	0	0	0	0	0	0	2920	2656	91.0
KAUAI	**SPM station**																	
Niumalu	0.021	0.011	0.000	0	0	0	0	0	0	0	0	0	0	0	0	2920	2515	86.1

Attainment: 3-hour values not to exceed 0.5 ppm more than once per year.
In 2015, Hawaii was in attainment with the 3-hour SO_2 NAAQS (SLAMS stations only).

NOTE: The SPM stations on Hawaii island were established to monitor ambient air concentrations of SO_2 from volcanic emissions. Although Hilo and Kona stations are designated SLAMS, the values are still mostly attributed to volcanic emissions. Volcanic eruptions are considered natural events and therefore EPA may exclude the exceedances of the 3-hour NAAQS from attainment determinations.

Table 4-14. 2015 Summary of the 24-Hour and Annual SO_2 Averages

	Maximum		Annual Mean	No. of 24-hour Averages Greater than 0.140 ppm														
	1st High	2nd High	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
OAHU	**SLAMS Stations**																	
Honolulu	0.003	0.002	0.000	0	0	0	0	0	0	0	0	0	0	0	0	365	341	93.4
Kapolei	0.004	0.004	0.001	0	0	0	0	0	0	0	0	0	0	0	0	365	339	92.9
HAWAII	**SPM Stations (see NOTE)**																	
Hilo	0.160	0.074	0.004	1	0	0	0	0	0	0	0	0	0	0	0	365	365	100.0
Kona	0.017	0.010	0.003	0	0	0	0	0	0	0	0	0	0	0	0	365	354	97.0
Mt. View	0.071	0.054	0.004	0	0	0	0	0	0	0	0	0	0	0	0	365	359	98.4
Ocean View	0.079	0.067	0.013	0	0	0	0	0	0	0	0	0	0	0	0	365	359	98.4
Pahala	0.140	0.094	0.026	0	0	0	0	0	0	0	0	0	0	0	0	365	354	97.0
Puna E	0.007	0.004	0.001	0	0	0	0	0	0	0	0	0	0	0	0	365	361	98.9
KAUAI	**SPM Station**																	
Niumalu	0.005	0.005	0.000	0	0	0	0	0	0	0	0	0	0	0	0	365	324	88.8

Attainment: 24-hour values not to exceed 0.14 ppm more than once per year.
In 2015, Hawaii was in attainment of the state 24-hour SO_2 standard (SLAMS stations only).

NOTE: The SPM stations on Hawaii island were established to monitor ambient air concentrations of SO_2 from volcanic emissions. Although Hilo and Kona stations are designated SLAMS, the values are still mostly attributed to volcanic emissions. Volcanic eruptions are considered natural events and therefore EPA may exclude the exceedances of the 24-hour NAAQS from attainment determinations.

Attainment: Annual average (from SLAMS stations only) not to exceed 0.03 ppm.
In 2015, Hawaii was in attainment of the state annual SO_2 standard.

NOTE: The SPM stations on Hawaii island were established to monitor ambient air concentrations of SO_2 from volcanic emissions. Although Hilo and Kona stations are designated SLAMS, the values are still mostly attributed to volcanic emissions. Volcanic eruptions are considered natural events and therefore EPA may exclude the exceedances of the annual NAAQS from attainment determinations.

Table 4-15. 2015 Summary of the 1-Hour CO Averages

	Maximum		Annual Mean	No. of 1-hour Averages Greater than 35 ppm														
	1st High	2nd High	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
OAHU	**SLAMS stations**																	
Honolulu	1.4	1.3	0.6	0	0	0	0	0	0	0	0	0	0	0	0	8760	8124	92.7
Kapolei	2.4	2.1	0.7	0	0	0	0	0	0	0	0	0	0	0	0	8760	7709	88.0

Attainment: 1-hour values not to exceed 35 ppm more than once per year.
In 2015, Hawaii was in attainment with the 1-hour CO NAAQS.

Table 4-16. 2015 Summary of the 8-Hour CO Averages

	Maximum		Annual Mean	No. of 8-hour Averages Greater than 9 ppm														
	1st High	2nd High	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
OAHU	**SLAMS stations**																	
Honolulu	1.0	1.0	0.6	0	0	0	0	0	0	0	0	0	0	0	0	8755	8194	93.6
Kapolei	1.7	1.6	0.7	0	0	0	0	0	0	0	0	0	0	0	0	8755	7486	85.5

Attainment: 8-hour values not to exceed 9 ppm more than once per year.
In 2015, Hawaii was in attainment with the 8-hour CO NAAQS.

Table 4-17. 2015 Summary of the 1-Hour H_2S Averages (State Standard)

	Maximum		Annual Mean	No. of 1-hour Averages Greater than 0.025 ppm														
	1st High	2nd High	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
HAWAII																		
Puna E	0.004	0.003	0.001	0	0	0	0	0	0	0	0	0	0	0	0	8760	8277	94.5

Attainment of the state standard: 1-hour values not to exceed 0.025 ppm.
In 2015, Hawaii was in attainment of the state 1-hour H_2S standard.

Table 4-18. 2015 Summary of the Rolling 3-Month Lead Averages

	Maximum		Annual Mean	No. of 3-Month Averages Greater than 0.15 µg/m³														
				Rolling 3-Month period ending in the month of														
	1st High	2nd High	All Hours	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Possible Periods	Valid Periods	Percent Recovery
HAWAII																		
Kapolei	0.002	0.001	0.001	0	0	0	0	0	0	0	0	0	0	0	0	61	53	86.9

Attainment: Maximum 3-month average concentration for a 3-year period must be less than or equal to 0.15 µg/m³.
Note: Sampling for lead conducted 1 in 6 days. Sampling began 1/1/2012.

Table 4-19. 2015 Monthly Maximum of 24-Hour PM_{10} Values (µg/m³)

The month with the highest value in the year is highlighted

The state and federal 24-hr PM_{10} standard is 150 µg/m³

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Honolulu	24	36	16	24	27	14	14	15	11	12	25	25
Kapolei	24	32	26	26	29	18	21	26	21	27	27	22
Pearl City	33	39	37	46	40	27	29	30	30	26	28	33

Table 4-20. 2015 Monthly Maximum of 24-Hour $PM_{2.5}$ Values ($\mu g/m^3$)

The month with the highest value in the year is highlighted

The federal 24-hr $PM_{2.5}$ standard is 35 $\mu g/m^3$

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SLAMS Stations												
Honolulu	17	14	6	8	12	5	10	6	8	12	8	6
Kapolei	7	10	10	7	7	2	4	5	11	17	16	13
Pearl City	14	13	12	11	11	9	10	8	9	9	10	8
Sand Island	16	16	11	11	9	11	8	7	12	11	9	9
Kihei	23	12	11	9	12	9	11	14	11	20	16	10
SPM Stations												
Niumalu (cruise ships)	11	13	11	11	11	7	6	4	5	6	2	10
Hilo (volcano)	25	21	19	10	10	5	6	8	15	6	10	6
Kahului	20	13	9	12	10	7	7	8	8	11	7	13
Kona (volcano)	19	20	25	22	16	13	13	15	18	24	25	26
Mt. View (volcano)	21	20	12	8	6	3	5	7	12	12	14	35
Ocean View (volcano)	25	19	27	21	23	19	23	19	19	25	16	24
Pahala (volcano)	26	20	16	12	18	11	11	14	18	14	9	14
Paia (cane burning)	17	14	15	12	10	7	19	8	8	17	7	5

Table 4-21. 2015 Monthly Maximum of 1-Hour NO_2 Values (ppm)

The month with the highest value in the year is highlighted *The federal 1-hour standard for NO_2 is 0.100 ppm*

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Kapolei	0.031	0.026	0.030	0.021	0.022	0.021	0.021	0.018	0.012	0.026	0.024	0.024
Niumalu[1]	0.029	0.016	0.000	0.027	0.031	0.024	0.017	0.014	0.038	0.022	0.037	0.034

[1] Does not meet summary criteria, < 75% data recovery in one or more quarters

Table 4-22. 2015 Monthly Maximum of 1-Hour CO Values (ppm)

The month with the highest value in the year is highlighted *The federal 1-hr CO standard is 35 ppm, the state standard is 9ppm*

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Honolulu	1.3	1.1	1.4	1.1	0.5	0.7	0.6	1	1.1	1.3	1	1.3
Kapolei	0.9	0.9	0.9	1	1.1	0.9	0.7	2.4	1.4	1.5	1.4	1.5

Table 4-23. 2015 Monthly Maximum of 8-Hour CO Values (ppm)

The month with the highest value in the year is highlighted *The federal 8-hr CO standard is 9 ppm, the state standard is 4.4 ppm*

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Honolulu	0.8	0.7	0.9	0.9	0.3	0.5	0.5	0.8	0.8	1.0	0.9	0.8
Kapolei	0.7	0.6	0.7	0.8	0.8	0.7	0.7	1.7	1.3	1.5	1.4	1.5

4-24. 2015 Monthly Maximum of 8-Hour O_3 Values (ppm)

The month with the highest value in the year is highlighted *The federal 8-hr O_3 standard is 0.075 ppm*

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Sand Island	0.049	0.049	0.048	0.047	0.052	0.030	0.034	0.027	0.039	0.039	0.042	0.041
Kapolei NCore	0.047	0.047	0.049	0.048	0.052	0.035	0.036	0.030	0.036	0.040	0.041	0.043

Table 4-25. 2015 Monthly Maximum of 1-Hour SO_2 Values (ppm)

The month with the highest value in the year is highlighted *The federal 1-hr SO_2 standard is 0.075 ppm (75 ppb)*

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SLAMS Stations												
Honolulu	0.013	0.004	0.005	0.012	0.006	0.010	0.007	0.006	0.007	0.005	0.003	0.004
Kapolei	0.013	0.013	0.016	0.008	0.006	0.007	0.026	0.007	0.009	0.008	0.004	0.009
SPM Stations (see NOTE)												
Niumalu (cruise ships)	0.011	0.002	0.014	0.002	0.005	0.002	0.005	0.014	0.015	0.009	0.001	0.048
Hilo (volcano)	0.640	0.215	0.335	0.036	0.009	0.040	0.022	0.128	0.074	0.025	0.088	0.076
Kona (volcano)	0.028	0.011	0.053	0.013	0.014	0.011	0.022	0.031	0.017	0.048	0.019	0.023
Mt. View (volcano)	0.329	0.518	0.191	0.113	0.229	0.027	0.119	0.241	0.187	0.071	0.107	0.269
Ocean View (volcano)	0.382	0.218	0.231	0.323	0.169	0.162	0.243	0.311	0.220	0.585	0.200	0.570
Pahala (volcano)	0.516	0.305	0.368	0.325	0.282	0.319	0.433	0.175	0.382	0.539	0.496	0.527
Puna E (volcano)	0.018	0.036	0.004	0.001	0.011	0.001	0.001	0.005	0.011	0.003	0.001	0.002

NOTE: The SPM stations on Hawaii Island were established to monitor ambient air concentrations of SO_2 from volcanic emissions. Although Hilo and Kona stations are designated SLAMS, the values are still mostly attributed to volcanic emissions. Volcanic eruptions are considered natural events and therefore EPA may exclude the exceedances of the 1-hour NAAQS from attainment determinations.

Table 4-26. 2015 Monthly Maximum of 3-Hour SO_2 Values (ppm)

The month with the highest value in the year is highlighted *The state and federal 3-hr SO_2 standard is 0.5 ppm*

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SLAMS Stations												
Honolulu	0.004	0.004	0.003	0.004	0.004	0.007	0.007	0.003	0.003	0.004	0.001	0.004
Kapolei	0.011	0.011	0.009	0.005	0.003	0.002	0.015	0.004	0.006	0.004	0.003	0.005
SPM Stations (see NOTE)												
Niumalu (cruise ships)	0.007	0.001	0.011	0.001	0.002	0.000	0.000	0.001	0.002	0.004	0.001	0.021
Hilo (volcano)	0.472	0.194	0.275	0.032	0.007	0.034	0.004	0.048	0.050	0.022	0.035	0.040
Kona (volcano)	0.025	0.009	0.049	0.011	0.011	0.09	0.021	0.016	0.012	0.025	0.015	0.020
Mt. View (volcano)	0.173	0.249	0.106	0.039	0.081	0.013	0.080	0.109	0.099	0.059	0.079	0.138
Ocean View (volcano)	0.199	0.102	0.107	0.212	0.136	0.106	0.122	0.283	0.142	0.293	0.103	0.213
Pahala (volcano)	0.340	0.192	0.232	0.169	0.155	0.236	0.228	0.120	0.240	0.423	0.331	0.364
Puna E (volcano)	0.013	0.025	0.003	0.001	0.010	0.001	0.001	0.004	0.006	0.002	0.001	0.002

NOTE: The SPM stations on Hawaii Island were established to monitor ambient air concentrations of SO_2 from volcanic emissions. Volcanic eruptions are considered natural events and therefore EPA may exclude the exceedances of the 3-hour NAAQS from attainment determinations.

Table 4-27. 2015 Monthly Maximum of 24-Hour SO_2 Values (ppm)

The month with the highest value in the year is highlighted *The state and federal 24-hr SO_2 standard is 0.14 ppm*

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SLAMS Stations												
Honolulu	0.002	0.002	0.001	0.002	0.001	0.003	0.002	0.001	0.001	0.001	0.001	0.001
Kapolei	0.004	0.004	0.004	0.003	0.003	0.002	0.003	0.001	0.001	0.001	0.001	0.001
SPM Stations (see NOTE)												
Niumalu (cruise ships)	0.001	0.000	0.005	0.000	0.001	0.000	0.001	0.001	0.002	0.001	0.000	0.005
Hilo (volcano)	0.160	0.033	0.050	0.009	0.005	0.010	0.004	0.013	0.016	0.007	0.008	0.009
Kona (volcano)	0.008	0.004	0.017	0.006	0.006	0.004	0.010	0.005	0.005	0.006	0.005	0.010
Mt. View (volcano)	0.054	0.071	0.020	0.019	0.021	0.004	0.015	0.029	0.047	0.009	0.034	0.030
Ocean View (volcano)	0.065	0.029	0.052	0.079	0.036	0.034	0.040	0.054	0.035	0.067	0.041	0.056
Pahala (volcano)	0.140	0.061	0.049	0.058	0.047	0.054	0.061	0.059	0.077	0.078	0.091	0.092
Puna E (volcano)	0.004	0.007	0.002	0.001	0.003	0.001	0.001	0.002	0.003	0.001	0.001	0.001

NOTE: The SPM stations on Hawaii Island were established to monitor ambient air concentrations of SO_2 from volcanic emissions. Volcanic eruptions are considered natural events and therefore EPA may exclude the exceedances of the 24-hour NAAQS from attainment determinations.

Table 4-28. 2015 Monthly Maximum of 1-Hour H_2S Values (ppm)

The month with the highest value in the year is highlighted *The state 1-hour H_2S standard is .025 ppm*

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Puna E	0.003	0.003	0.003	0.003	0.003	0.004	0.002	0.001	0.003	0.003	0.001	0.001

Table 4-29. 2015 Monthly Maximum of Rolling 3-Month Lead Values ($\mu g/m^3$)

The month with the highest value in the year is highlighted *The federal rolling 3-month lead standard is 0.15 $\mu g/m^3$*

Station	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Kapolei NCore (1 in 6 days)	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.001	0.001	0.001	0.001	0.002

Section 5
2015 $PM_{2.5}$ SPECIATION DATA

Atmospheric aerosols are solid or liquid particles suspended in air that come directly from a variety of sources (primary) or are formed by chemical reactions (secondary). Primary and secondary particles tend to have long lifetimes in the atmosphere and can travel long distances, up to hundreds or perhaps thousands of miles. Sources include dust from roads, construction, and agriculture; combustion particles from motor vehicles, electric utilities and agricultural burning; and particles from natural sources such as the ocean or volcano.

Most of the $PM_{2.5}$ is a combination of the following components: sulfates, nitrates, ammonium, elemental carbon, organic compounds, water and metals. The EPA selected target particulates of interest based on data use objectives, primary constituents of $PM_{2.5}$, and the capability and availability of current analytical methods.

The filter-based speciation sampler collects samples once every 3 days for analyses performed by an EPA contract laboratory. The speciation sampler is located at the Kapolei NCore monitoring station.

Table 5-1 lists the parameters measured, highest and second highest values recorded in the year, the annual arithmetic mean of all valid samples and the total number of samples collected in the year. Table 5-2 lists the analysis methods for each parameter.

With the exception of lead, there are no ambient air quality standards for the individual components of speciated $PM_{2.5}$.

For more information on EPA's speciation program, go to:
www.epa.gov/ttn/amtic/speciepg.html

Table 5-1. Annual Summary of $PM_{2.5}$ Speciation Data

Parameter	1st High (µg/m³)	2nd High (µg/m³)	Annual Mean (µg/m³)	No. of Samples	Percent Recovery
CARBON					
Organic Carbon	1.28	1.02	0.3695	82	68
Elemental Carbon	0.384	0.341	0.1144	82	68
METALS					
Aluminum	0.237	0.174	0.021	94	78
Antimony	0.058	0.043	0.0043	94	78
Arsenic	0.004	0.003	0.0002	94	78
Barium	0.024	0.019	0.0032	94	78
Bromine	0.007	0.006	0.0019	94	78
Cadmium	0.025	0.019	0.0021	94	78
Calcium	0.181	0.115	0.0414	94	78
Cerium	0.059	0.056	0.0019	94	78
Cesium	0.041	0.031	0.0039	94	78
Chlorine	2.08	1.92	0.6218	85	70
Chromium	0.05	0.012	0.0013	94	78
Cobalt	0.003	0.002	0.0005	94	78
Copper	0.007	0.006	0.0007	94	78
Indium	0.036	0.028	0.0036	94	78
Iron	0.186	0.15	0.0295	94	78
Lead	0.013	0.007	0.0006	94	78
Magnesium	0.213	0.2	0.0626	94	78
Manganese	0.003	0.002	0.0002	94	78
Nickel	0.016	0.015	0.0034	94	78
Phosphorus	0.004	0	0	94	78
Potassium	0.127	0.089	0.0267	94	78
Rubidium	0.004	0.003	0.0003	94	78
Selenium	0.003	0.003	0.0003	94	78
Silicon	0.459	0.276	0.0435	94	78
Silver	0.02	0.02	0.0021	94	78
Sodium	1.43	1.2	0.4351	94	78
Strontium	0.005	0.004	0.0006	94	78
Sulfur	2.03	1.57	0.3268	94	78
Tin	0.033	0.03	0.0019	94	78
Titanium	0.011	0.007	0.0014	94	78
Vanadium	0.008	0.005	0.0013	94	78
Zinc	0.012	0.007	0.0008	94	78
Zirconium	0.015	0.012	0.0008	94	78

Table 5-1 Continued

Parameter	1st High (µg/m³)	2nd High (µg/m³)	Annual Mean (µg/m³)	No. of Samples	Percent Recovery
IONS					
Ammonium Ion	1	0.95	0.085	95	79
Potassium Ion	0.13	0.09	0.039	95	79
Sodium Ion	1.83	1.75	0.534	95	79
Total Nitrate	0.68	0.55	0.206	95	79
Sulfate	5.53	5.08	1.006	95	79

Table 5-2. Speciation Collection and Analysis Methods

Parameter	Collection Method	Analysis Method
Carbon	URG 300N Quartz Filter	Thermal Optical Transmittance
Metals	Met-One SASS Teflon Filter	Energy Dispersive X-Ray Fluorescence
Ions	Met-One SASS Nylon Filter	Ion Chromatography

Section 6
AMBIENT AIR QUALITY TRENDS

The following graphs illustrate 5-year trends for PM_{10}, $PM_{2.5}$, SO_2, NO_2, O_3, and CO from 2011 to 2015 at all SLAMS stations monitoring for those pollutants.

Figures 6-1 and 6-2 are graphs of the PM_{10} annual and maximum 24-hour averages.

Figure 6-3 is the graph of the $PM_{2.5}$ annual averages. Attainment of the $PM_{2.5}$ 24-hour standard is based on the 98th percentile value at each station, which is depicted in Figure 6-4.

Figures 6-5 and 6-6 are graphs of the SO_2 annual and maximum 24-hour averages.

Figure 6-7 and 6-8 shows the annual and maximum 1-hour averages of NO_2 compared to the federal NAAQS.

Attainment of the 8-hour ozone standard is achieved by averaging 3 years of the fourth highest daily maximum 8-hour average concentrations, which must not exceed 0.070 ppm (standard effective October 1, 2015). Figure 6-9 is a graph of the fourth highest daily maximum values recorded at the Sand Island and Kapolei (since 2011) ozone monitoring stations in the past five years.

The graphs for 1-hour and 8-hour carbon monoxide (figures 6-10 and 6-11, respectively) represent the maximum 1-hour or 8-hour values recorded in the year.

Criteria pollutant levels remain below state and federal ambient air quality standards at all SLAMS stations in the state.

Figure 6-1. PM_{10} Annual Average: 2011-2015

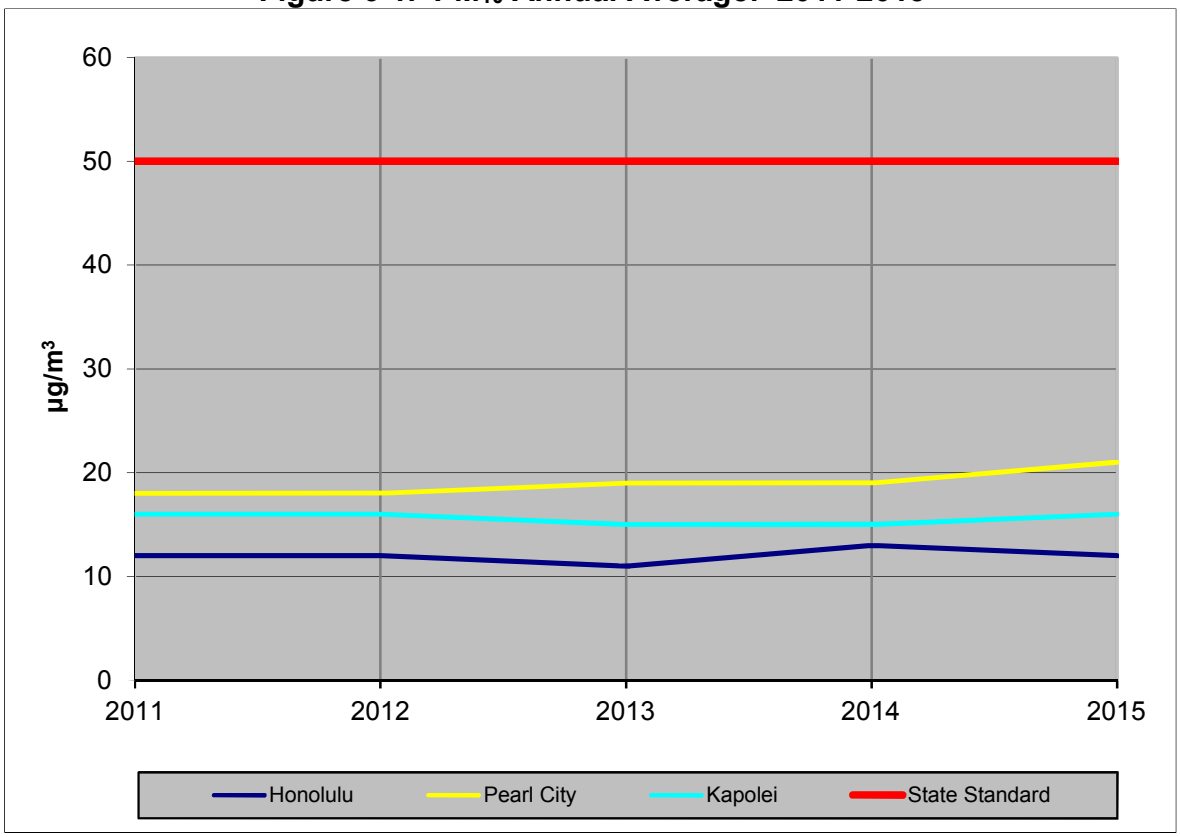


Figure 6-2. PM_{10} Maximum 24-Hour Average: 2011-2015

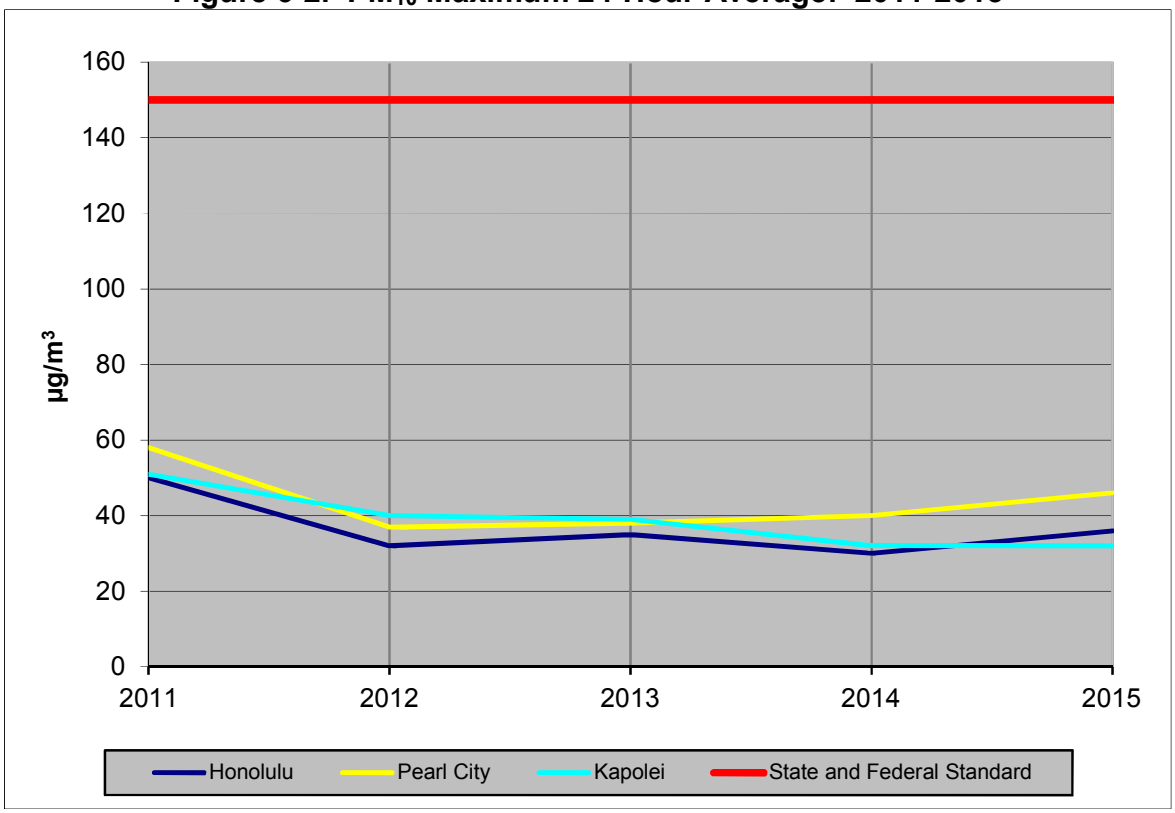


Figure 6-3. $PM_{2.5}$ Annual Average: 2011-2015

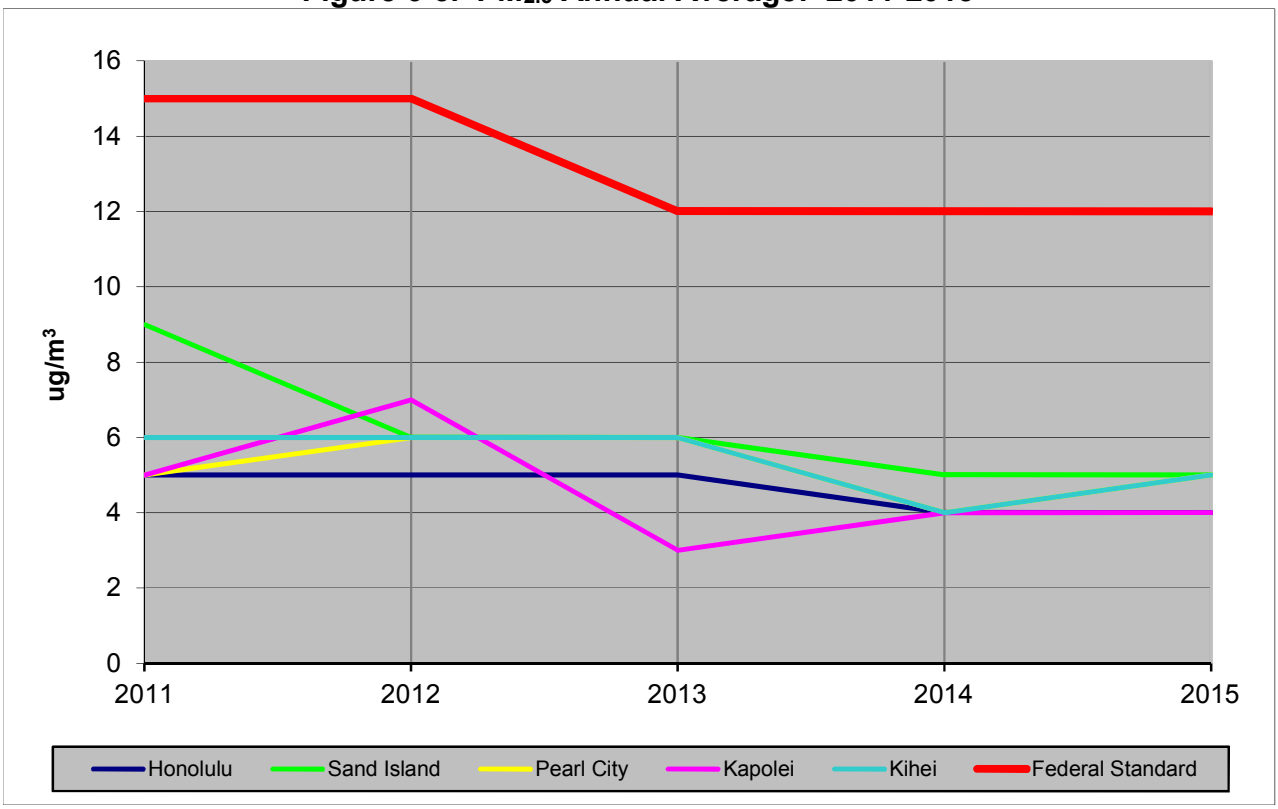


Figure 6-4. $PM_{2.5}$ 98th Percentile 24-Hour Average: 2011-2015

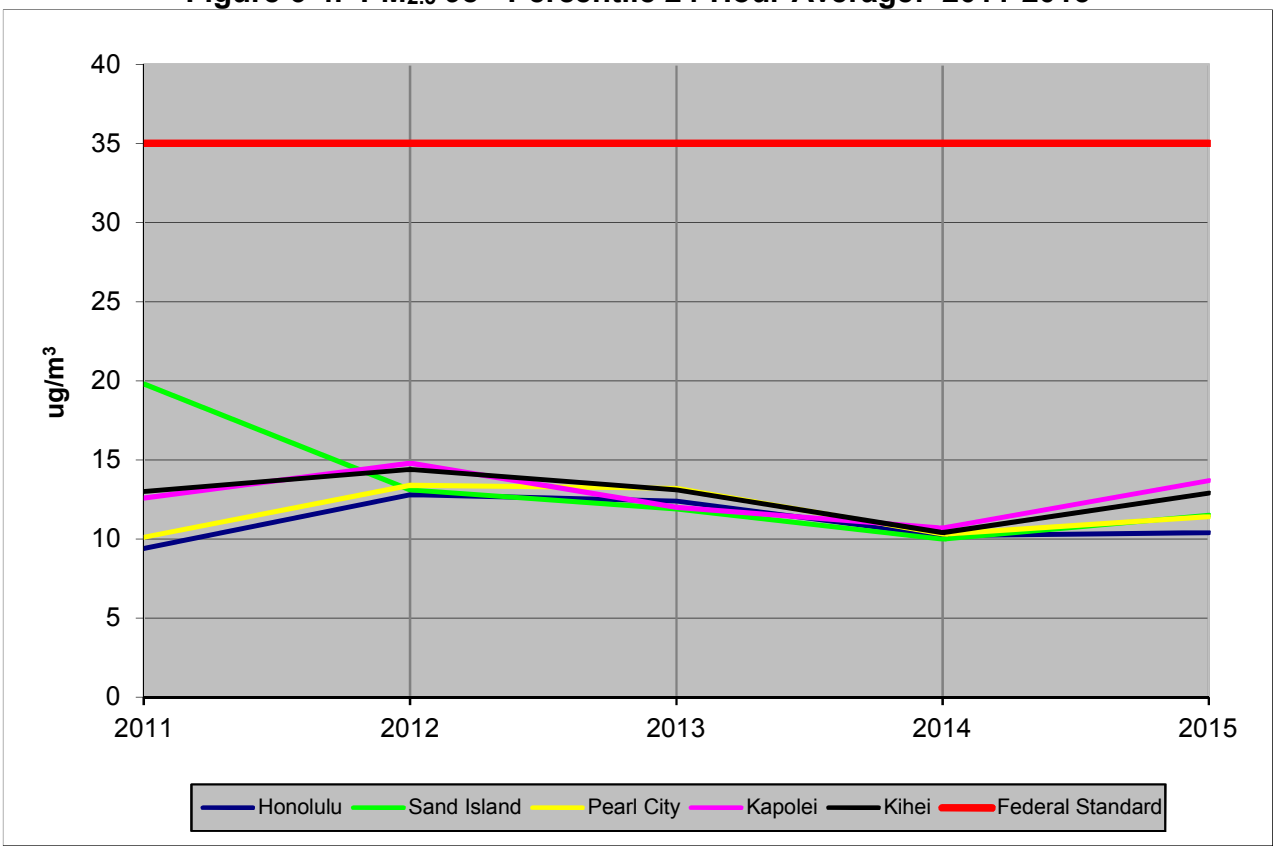


Figure 6-5. SO_2 Annual Average: 2011-2015

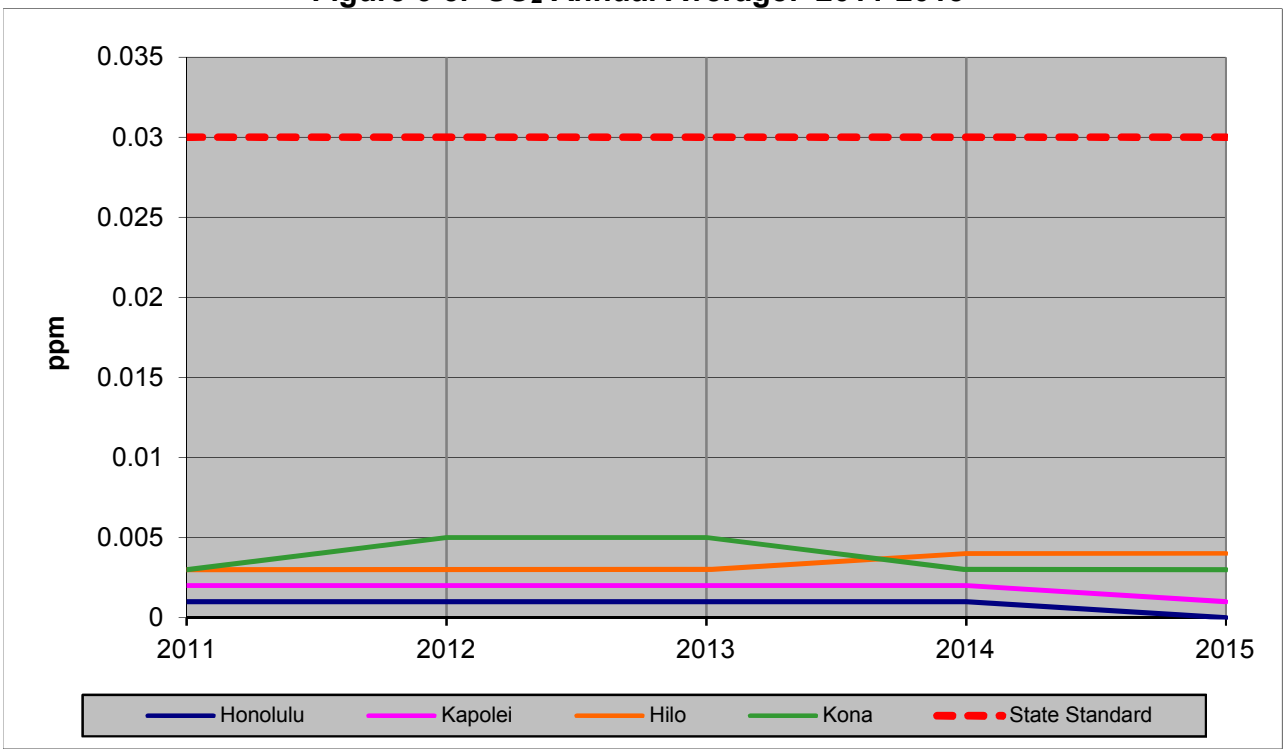


Figure 6-6. SO_2 Maximum 24-Hour Average: 2011-2015

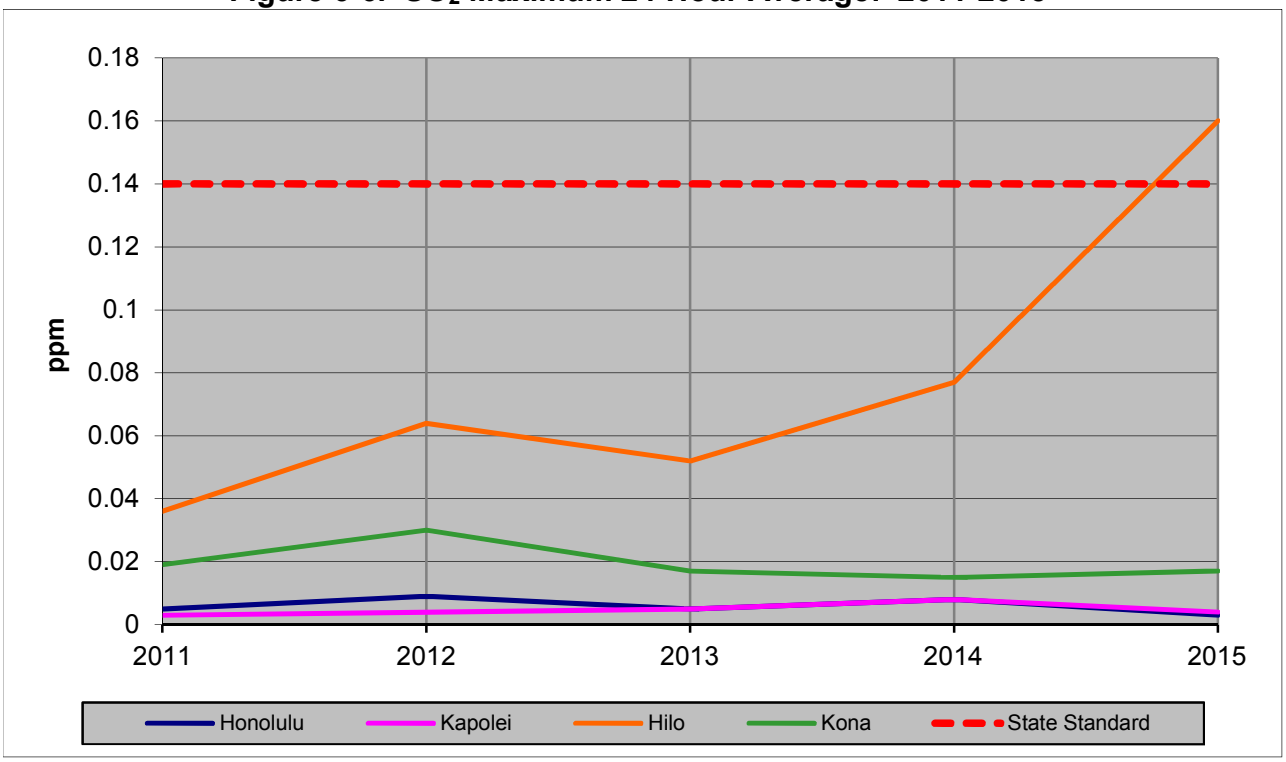


Figure 6-7. NO_2 Annual Average: 2011-2015

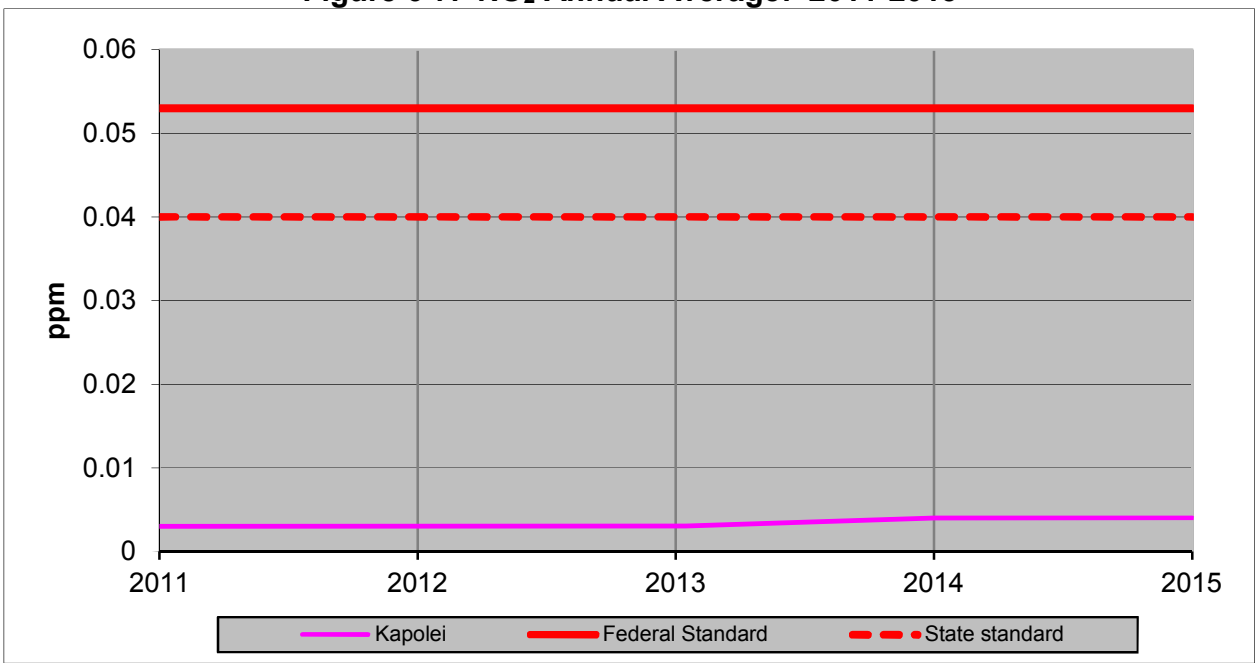


Figure 6-8. NO_2 Maximum 1-Hour Average: 2011-2015

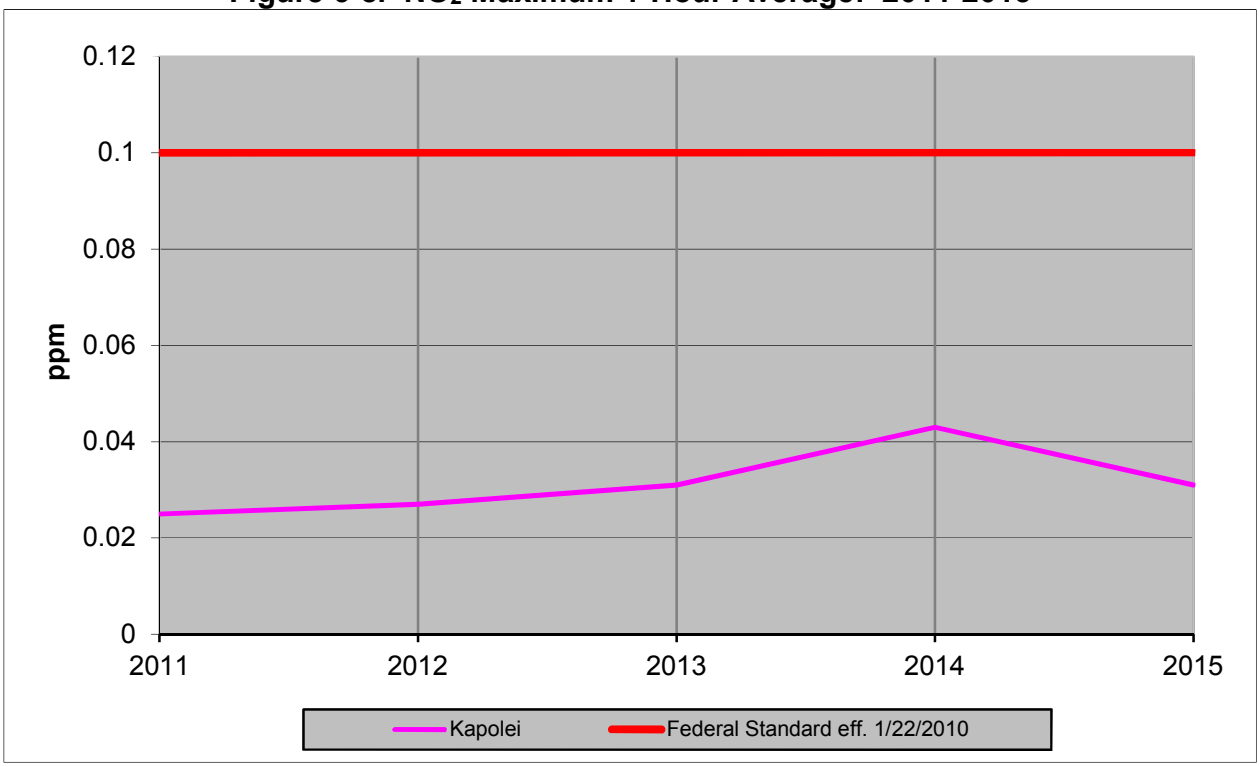


Figure 6-9. O_3 Fourth Highest Daily Maximum 8-Hour Average: 2011-2015

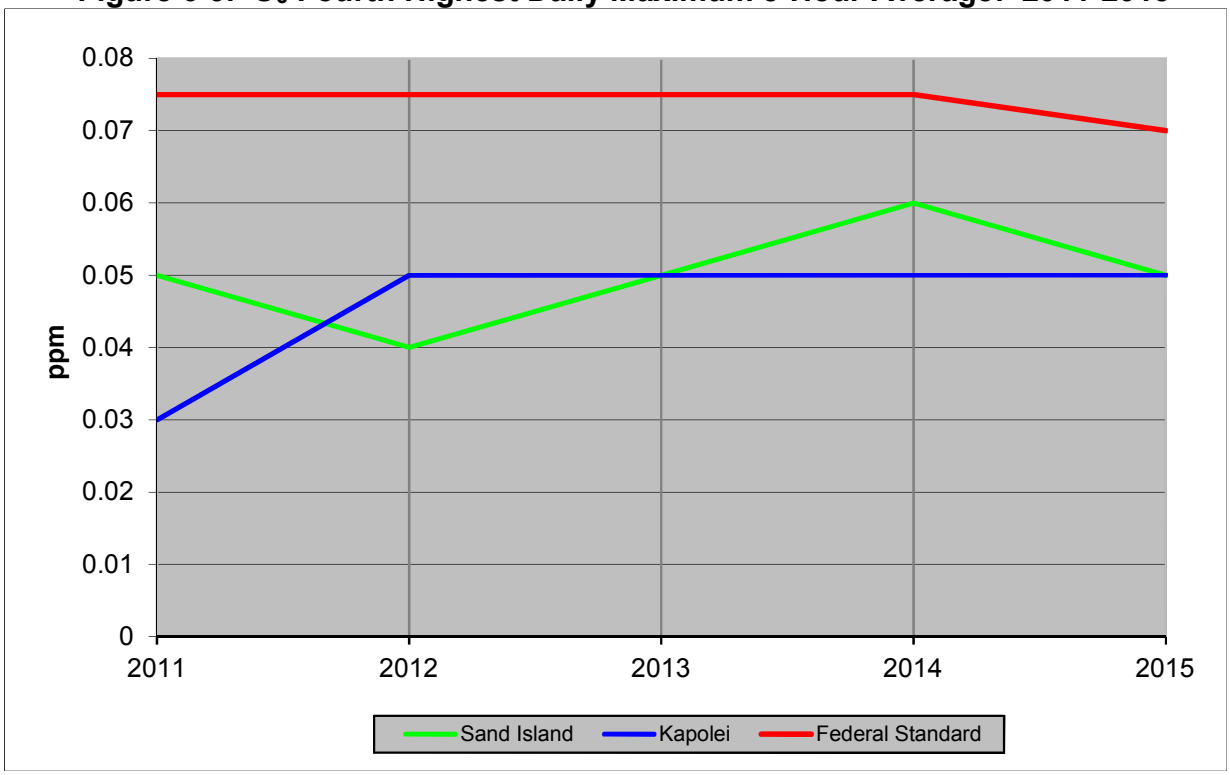


Figure 6-10. CO Maximum 1-Hour Average: 2011-2015

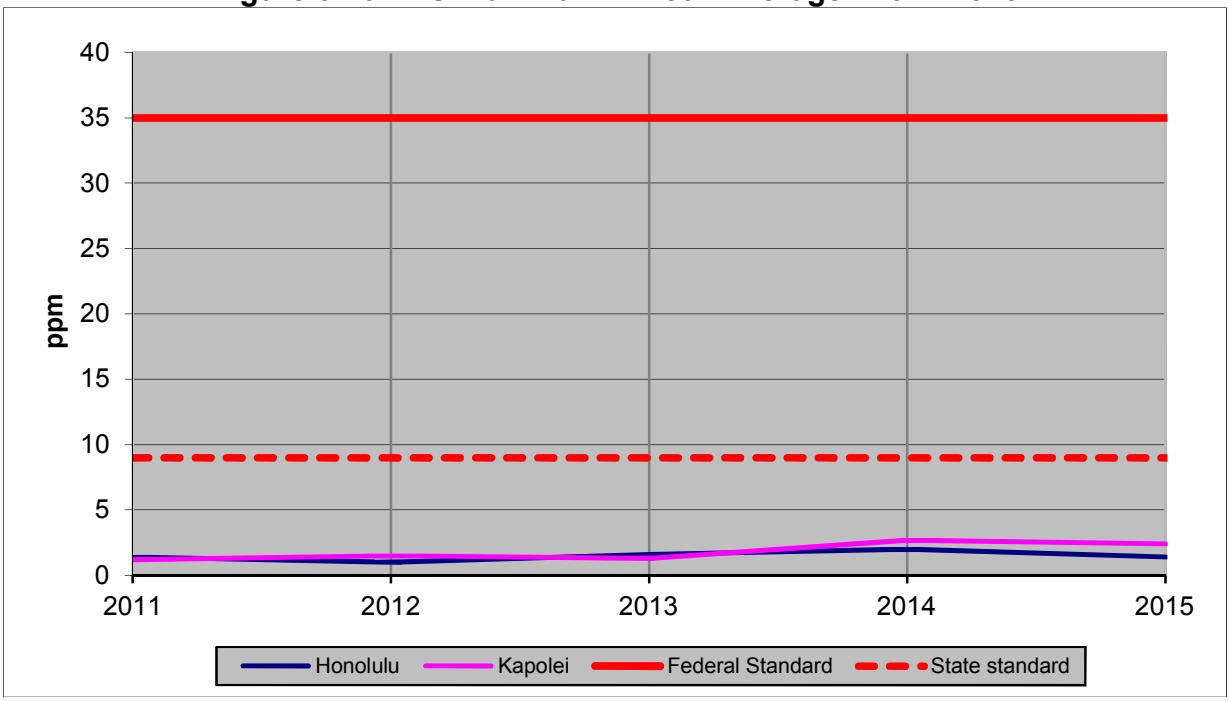


Figure 6-11. CO Maximum 8-Hour Average: 2011-2015

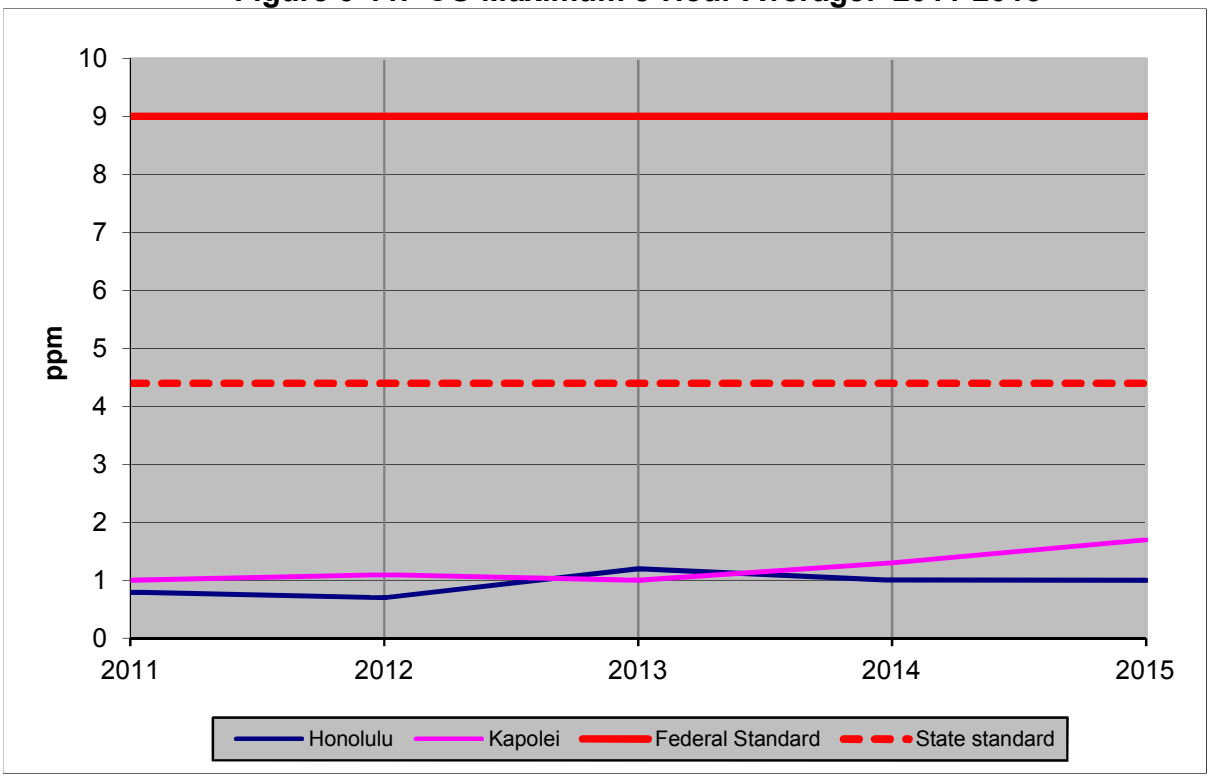


Exhibit 5: Coastal Zone Management

Coastal Zone Management Act (CEST and EA)

General requirements	Legislation	Regulation
Federal assistance to applicant agencies for activities affecting any coastal use or resource is granted only when such activities are consistent with federally approved State Coastal Zone Management Act Plans.	Coastal Zone Management Act (16 USC 1451-1464), particularly section 307(c) and (d) (16 USC 1456(c) and (d))	15 CFR Part 930
References		
https://www.onecpd.info/environmental-review/coastal-zone-management		

Projects located in the following states must complete this form.

Alabama	Florida	Louisiana	Mississippi	Ohio	Texas
Alaska	Georgia	Maine	New Hampshire	Oregon	Virgin Islands
American Samona	Guam	Maryland	New Jersey	Pennsylvania	Virginia
California	Hawaii	Massachusetts	New York	Puerto Rico	Washington
Connecticut	Illinois	Michigan	North Carolina	Rhode Island	Wisconsin
Delaware	Indiana	Minnesota	Northern Mariana Islands	South Carolina	

1. **Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?**

   ☒Yes → *Continue to Question 2.*

   ☐No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.*

2. **Does this project include activities that are subject to state review**?

   ☒Yes → *Continue to Question 3.*

   ☐No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.*

3. **Has this project been determined to be consistent with the State Coastal Management Program**?

   ☐Yes, with mitigation. → *Continue to Question 4.*

   ☒Yes, without mitigation. → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.*

☐No, project must be canceled.

Project cannot proceed at this location.

4. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Please see attached documentation.

→ *Continue to the Worksheet Summary below. Provide documentation of the consultation (including the State Coastal Management Program letter of consistency) and any other documentation used to make your determination.*

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

COASTAL ZONE MANAGEMENT/SPECIAL MANAGEMENT AREA

The Hawaii Coastal Zone Management Program (HCZMP), as formalized in Chapter 205A, HRS, establishes objectives and policies for the preservation, protection, and restoration of natural resources of Hawaii's coastal zone. The project site is not located in a Special Management Area (SMA).

As set forth in Chapter 205A, HRS, this section addresses the project's relationship to applicable coastal zone management considerations.

1. **Recreational Resources**

   Objective: Provide coastal recreational opportunities accessible to the public.

   Policies:

   a. Improve coordination and funding of coastal recreational planning and management; and

   b. Provide adequate, accessible, and diverse recreational opportunities in the coastal zone management area by:

      (i) Protecting coastal resources uniquely suited for recreational activities that cannot be provided in other areas;

      (ii) Requiring replacement of coastal resources having significant recreational value including, but not limited to, surfing sites, fishponds, and sand beaches, when such resources will be unavoidably damaged by development; or requiring reasonable monetary compensation to the State for recreation when replacement is not feasible or desirable;

      (iii) Providing and managing adequate public access, consistent with conservation of natural resources, to and along shorelines with recreational value;

      (iv) Providing an adequate supply of shoreline parks and other recreational facilities suitable for public recreation;

      (v) Ensuring public recreational uses of county, state, and federally owned or controlled shoreline lands and waters having recreational value consistent with public safety standards and conservation of natural resources;

      (vi) Adopting water quality standards and regulating point and nonpoint sources of pollution to protect, and where feasible, restore the recreational value of coastal waters;

(vii) Developing new shoreline recreational opportunities, where appropriate, such as artificial lagoons, artificial beaches, and artificial reefs for surfing and fishing; and

(viii) Encouraging reasonable dedication of shoreline areas with recreational value for public use as part of discretionary approvals or permits by the land use commission, board of land and natural resources, and requirements of section 46-6.

Response: Recreational area needs of the proposed project are anticipated to be addressed through the provision of open space. The project proposes an onsite playground with open space and areas to gather, such as picnic tables, and a community center. Based on its location and development parameters, the project is not anticipated to adversely impact coastal resources, including access to the shoreline.

2. <u>Historic Resources</u>

Objective: Protect, preserve, and where desirable, restore those natural and manmade historic and prehistoric resources in the coastal zone management area that are significant in Hawaiian and American history and culture.

Policies:

a. Identify and analyze significant archaeological resources;

b. Maximize information retention through preservation of remains and artifacts or salvage operations; and

c. Support state goals for protection, restoration, interpretation, and display of historic resources.

Response: As noted previously, a cultural impact assessment was performed for the proposed project to identify and issue recommendations regarding historic, cultural, and archaeological resources. No historic properties affected was determined for the proposed project. In accordance with Section 6E- 43.6, Hawaii Revised Statutes and Chapter 13-300, Hawaii Administrative Rules, if any significant cultural deposits or human skeletal remains are encountered, work will stop in the immediate vicinity and the applicant will contract the State Historic Preservation Division of the Department of Land and Natural Resources (SHPD/DLNR). Pursuant to their specific requests, the Office of Hawaiian Affairs (OHA) will also be notified.

3. <u>Scenic and Open Space Resources</u>

Objective: Protect, preserve, and, where desirable, restore, or improve the quality of coastal scenic and open space resources.

Policies:

a. Identify valued scenic resources in the coastal zone management areas;

b. Ensure that new developments are compatible with their environment by designing and locating such developments to minimize the alteration of natural landforms and existing public views to and along the shoreline;

c. Preserve, maintain, and where desirable, improve and restore shoreline open space and scenic resources; and

d. Encourage the developments that are not coastal dependent to locate in inland areas.

Response: The subject property is located in Hilo at elevations up to approximately 91-feet above mean sea level. The proposed project plan will conform to the Hilo Community Development Plan and will be buffered with landscaping and open space areas to mitigate visual impact. View corridors will not be adversely affected by the proposed project, as the subject property is not specifically identified in any county or State plans or studies as containing scenic vistas or view planes.

4. <u>Coastal Ecosystems</u>

Objective: Protect valuable coastal ecosystems, including reefs, from disruption and minimize adverse impacts on all coastal ecosystems.

Policies:

a. Exercise an overall conservation ethic, and practice stewardship, the protection, use, and development of marine and coastal resources;

b. Improve the technical basis for natural resource management;

c. Preserve valuable coastal ecosystems, including reefs, of significant biological or economic importance;

d. Minimize disruption or degradation of coastal water ecosystems by effective regulation of stream diversions, channelization, and similar land and water uses, recognizing competing water needs; and

e. Promote water quantity and quality planning and management practices that reflect the tolerance of fresh water and marine ecosystems and maintain and enhance water quality through the development and implementation of point and nonpoint source water pollution control measures.

Response: The project site is located approximately 3,400 feet from the shoreline and is not anticipated to affect the coastal ecosystems. With implementation of Best Management Practices (BMPs), the proposed project should have minimal long-term

adverse effects on the nearby coastal ecosystems. Appropriate BMPs and erosion-control measures will be implemented to ensure that coastal ecosystems are not adversely impacted by construction activities. Project-related drainage system improvements will be designed in accordance with applicable regulatory standards to mitigate potential adverse impacts to surrounding properties.

5. **<u>Economic Uses</u>**

Objective: Provide public or private facilities and improvements important to the State's economy in suitable locations.

Policies:

a. Concentrate coastal dependent development in appropriate areas;

b. Ensure that coastal dependent development such as harbors and ports, and coastal related development such as visitor industry facilities and energy generating facilities, are located, designed, and constructed to minimize adverse social, visual, and environmental impacts in the coastal zone management area; and

c. Direct the location and expansion of coastal dependent developments in areas presently designated and used for such developments and permit reasonable long-term growth at such areas, and permit coastal dependent development outside of presently designated areas when:

    i. Use of presently designated locations is not feasible;

    ii. Adverse environmental effects are minimized; and

    iii. The development is important to the State's economy.

Response: The proposed project is not located at or near the coastline and will, therefore, not involve coastal development. The proposed action does not contravene the objective and policies for economic use.

6. **<u>Coastal Hazards</u>**

Objective: Reduce hazard to life and property from tsunami, storm waves, stream flooding, erosion, subsidence, and pollution.

Policies:

a. Develop and communicate adequate information about storm wave, tsunami, flood, erosion, subsidence, and point and nonpoint source pollution hazards;

b. Control development in areas subject to storm wave, tsunami, flood, erosion, hurricane, wind, subsidence, and point and nonpoint source pollution hazards;

c. Ensure that developments comply with requirements of the Federal Flood Insurance Program; and

d. Prevent coastal flooding from inland projects.

Response: The project site is not within a tsunami or flood zone. Project-related drainage system improvements will be designed in accordance with applicable regulatory standards to mitigate potential adverse impact to surrounding properties.

7. <u>Managing Development</u>

Objective: Improve the development review process, communication, and public participation in the management of coastal resources and hazards.

Policies:

a. Use, implement, and enforce existing law effectively to the maximum extent possible in managing present and future coastal zone development;

b. Facilitate timely processing of applications for development permits and resolve overlapping or conflicting permit requirements; and

c. Communicate the potential short and long-term impacts of proposed significant costal developments early in their life cycle and in terms understandable to the public to facilitate public participation in the planning and review process.

Response: public input was solicited in coordination with the processing of the EA pursuant to the environmental assessment review process. All aspects of development will be conducted in accordance with applicable Federal, State, and County standards. Opportunities for review of the proposed action are offered through the regulatory review process for construction and development permits.

8. <u>Public Participation</u>

Objective: Stimulate public awareness, education, and participation in coastal management.

Policies:

a. Promote public involvement in coastal zone management processes;

b. Disseminate information on coastal zone management issues by means of educational materials, published reports, staff contact, and public workshops for persons and organizations concerned with coastal issues, developments, and government activities; and

c. Organize workshops, policy dialogues, and site-specific mediations to respond to coastal issues and conflicts.

Response: The EA document environmental review process allows opportunity for comment by agencies and the public.

9. <u>Beach Protection</u>

Objective: Protect beaches for public use and recreation.

Policies:

a. Locate new structures inland from the shoreline setback to conserve open space, minimize interference with natural shoreline processes, and minimize loss of improvements due to erosion;

b. Prohibit construction of private erosion-protection structures seaward of the shoreline, except when they result in improved aesthetic and engineering solutions to erosion at the sites and do not interfere with existing recreational and waterline activities; and

c. Minimize the construction of public erosion-protection structures seaward of the shoreline.

Response: The proposed project is situated inland, away from the shoreline (approximately 3,400 feet) and no adverse effect on beach processes is anticipated. Appropriate BMPs will be implemented to mitigate storm water runoff associated with the project and to ensure that downstream and adjoining properties will not be adversely affected.

10. <u>Marine Resources</u>

Objective: Promote the protection, use, and development of marine and coastal resources to assure their sustainability.

Policies:

a. Ensure that the use and development of marine and coastal resources are ecologically and environmentally sound and economically beneficial;

b. Coordinate the management of marine and coastal resources and activities to improve effectiveness and efficiency;

c. Assert and articulate the interests of the State as a partner with federal agencies in the sound management of ocean resources within the United States exclusive economic zone;

d. Promote research, study, and understanding of ocean processes, marine life, and other ocean resources in order to acquire and inventory information necessary to

understand how ocean development activities relate to and impact upon ocean and coastal resources; and

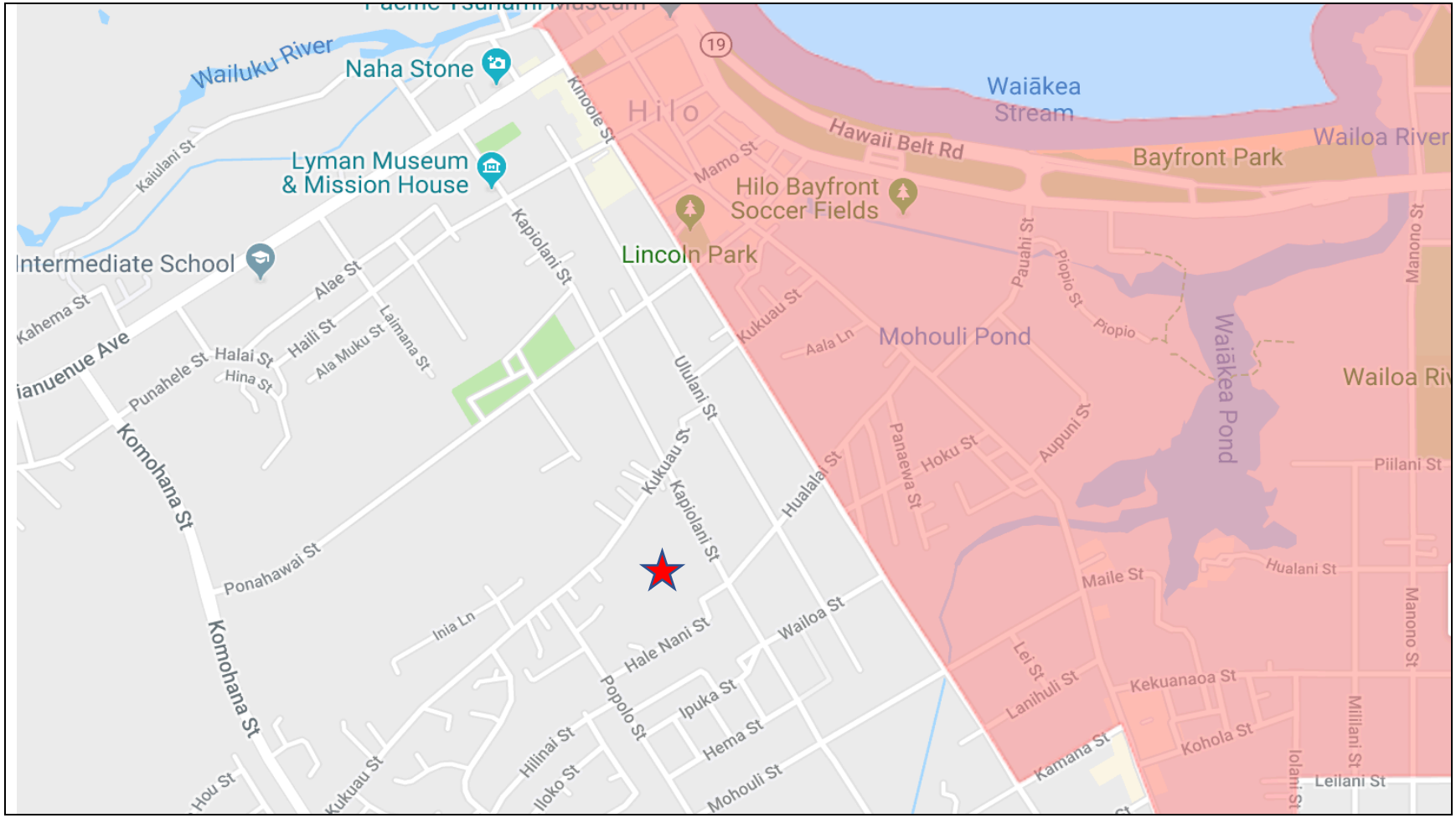
e. Encourage research and development of new, innovative technologies for exploring, using, or protecting marine and coastal resources.

Response: The proposed project is situated inland (approximately 3,400 feet), away from the ocean and no adverse effect on marine or coastal resources is anticipated. Appropriate BMPs and erosion control measures will be implemented to ensure that coastal resources are not adversely impacted by construction activities.

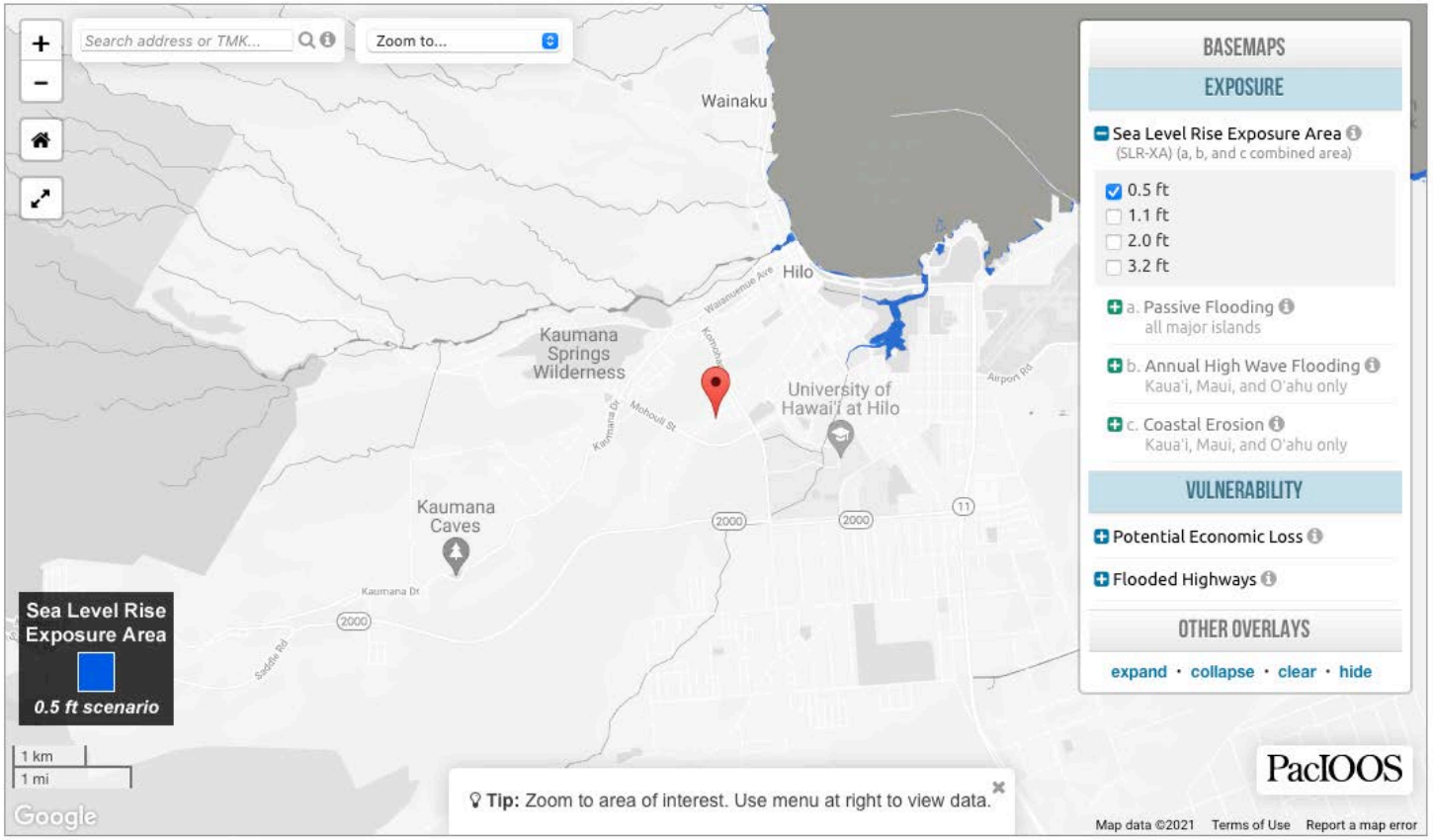
In addition to the foregoing objectives and policies, SMA permit review criteria pursuant to Act 224 (2005) provides that:

> No special management area use permit or special management area minor permit shall be granted for structures that allow artificial light from floodlights, uplights, or spotlights used for decorative or aesthetic purposes when the light:
>
> (1) Directly illuminates the shoreline and ocean waters; or
>
> (2) Is directed to travel across property boundaries toward the shoreline and ocean waters.

The proposed subdivision is not located on or near the shoreline. The preliminary lighting plan for the project will be designated to ensure that no lighting is directed across property boundaries towards the shoreline.



Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: NOAA Tsunami Zone Evacuation Map



Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kakuau Street Hilo, Hawaii, 96720 TMKs (3) 2-4-025:048,053,080	FIGURE TITLE: Sea Level Rise

Exhibit 6: Contamination and Toxic Substances

PHASE I
ENVIRONMENTAL SITE ASSESSMENT
Kaiaulu O Kapiolani
Hilo, Hawaii
TMK (3) 2-4-025:048, (3) 2-4-025:053, (3) 2-4-025:080

Prepared for:
A0705 Hilo, L.P.
2000 E. Fourth Street Ste 220
Santa Ana, CA 92705

Prepared by:
Environmental Risk Analysis LLC
905A Makahiki Way
Honolulu, HI 96826

February 2019

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Appendix E: Interview Documentation
Appendix F: Hawaii Electric Light Company Transformer Documentation
Appendix G: Site Reconnaissance Photographs

ACRONYMS

ASTM	American Society for Testing and Materials
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act of 1980
DOD	Department of Defense
EAL	Environmental Action Level
EDR	Environmental Data Resources, Inc.
ERA	Environmental Risk Analysis, LLC
ESA	Environmental Site Assessment
HDOH	Hawai‘i Department of Health
HEER	HDOH Hazard Evaluation and Emergency Response
INST CONTROL	institutional controls
LUST	Leaking Underground Storage Tank
NFA	no further action
NPL	National Priorities List
PCB	polychlorinated biphenyl
PAH	polycyclic aromatic hydrocarbon
RCRA	Resource Conservation and Recovery Act
RCRA-LQG	Resource Conservation and Recovery Act – large quantity generators
RCRA-SQG	Resource Conservation and Recovery Act – small quantity generators
RCRA-TSDF	Resource Conservation and Recovery Act – treatment, storage, and disposal facilities
REC	Recognized Environmental Condition
SEMS	Superfund Enterprise Management System
SHWB	Solid and Hazardous Waste Branch
SHWS	State Hazardous Waste Sites List
TMK	Tax Map Key
TPH	Total Petroleum Hydrocarbons
UIC	Underground Injection Control
USDA	United States Department of Agriculture
USEPA	United States Environmental Protection Agency

USGS	United States Geological Survey
UST	Underground Storage Tank

QUALIFICATIONS AND SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

The undersigned environmental professional was responsible for conducting and preparing the Phase I Environmental Site Assessment for the property designated by Tax Map Keys TMK (3) 2-4-025:048, 053 & 080 located in Hilo, Hawaii.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40CFR312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40CFRPart312.

Environmental professional qualifications are provided in Appendix A.

Environmental Risk Analysis LLC

Prepared By:

Name: Vincent Yanagita

Title: Senior Project Manager

Reviewed By:

Name: Russell Okoji

Title: Principal Scientist

EXECUTIVE SUMMARY

At the request of A0705 Hilo, L.P., Environmental Risk Analysis LLC (ERA) has performed a Phase I Environmental Site Assessment (ESA) for an undeveloped property located in Hilo, Hawaii (hereafter referred to as the Site). The Site is located on the west side of the island of Hawaii and is designated as Tax Map Keys (TMK) (3) 2-4-025:048, 053 & 080.

The purpose of this ESA was to identify, to the extent feasible, Recognized Environmental Conditions (RECs) associated with the Site. The investigation included a physical inspection of the property; review of current regulatory environmental database information; interviews of persons knowledgeable about the property, review of historical records; and preparation of this Phase I ESA Report. This ESA report conforms to the format outlined in the *American Society for Testing and Materials (ASTM) Document E1527-13* and the United States Environmental Protection Agency's (USEPA) All Appropriate Inquiries Rule. The site reconnaissance visit was conducted by Mr. Max Ulloa on February 10, 2019.

FINDINGS

The Site was located at an open, undeveloped, and heavily wooded property on Kapiolani Street, across from the County of Hawaii Civil Defense building in the town of Hilo, Hawaii. The property did not appear to be currently in use. The entrance to the property was through Hualalai Street and through a dirt road that ran through a small residential area located in the southern portion of the subject Site. The Site was heavily wooded and vegetated with no roads or public access. The Site was accessed through the dirt road starting at Hualalai Street on the southern portion of the Site and ending at Kukuau Street on the northern portion of the Site.

No indications of current or historical chemical use or storage were observed, and no indications of current or historical petroleum or hazardous material use, or storage were noted. There were no indicators of stressed vegetation, discolored, or disturbed soil areas. No discolored or polluted water was observed, including unusual or noxious odors. ERA did no observe any groundwater monitoring wells or floor drains on the Site.

Aerial photographs from 1954 through 2013, indicate that the Site has remained undeveloped throughout its recorded history. No RECs were identified in the review of the historic aerial photographs.

Electrical transformers may contain PCBs and all untested mineral oil transformers purchased prior to July 1, 1979, must be considered PCB-contaminated. RECs were not identified during the assessment of electrical transformers. ERA observed three poles each with a single electrical transformer mounted. HELCO was queried regarding if the PCB status of these transformers were known. HELCO responded that all three (3) observed pole mounted transformers were non-PCB containing. The Hawaiian Electric Company response is provided in Appendix F.

No fluorescent light fixtures were observed throughout the subject property.

ERA queried the EDR database to obtain information about federal and state environmental release listings. The Site was not listed on any federal or state environmental database. No sites in the vicinity of the subject Site were identified which would pose and environmental threat to the subject Site.

Table ES-1 Phase I ESA Summary	
Assessment Component	**TMK** (3) 2-4-025:048, 053 & 080
Historic Land Use (Section 2)	
Historical Aerial Photos/Maps	-
Land Lease/Ownership	-
Interviews	-
Regulatory Records Review	-
Site Reconnaissance (Section 4)	
Operations	-
Hazardous Materials Storage	-
Underground Storage Tanks	-
Aboveground Storage Tanks	-
Solid Waste	-
Wells	-
Asbestos	-
Lead Based Paint	-
Polychlorinated Biphenyls (PCB)	-
Regulatory Database Review (Section 5)	
Target Property	-
Surrounding Sites	-

Notes:

"-" = no ASTM RECs identified, no further investigation is required
R = ASTM defined REC observed
H = ASTM defined Historic REC observed
E = indicates *de minimus* or non ASTM REC

Reference numbers (i.e., R^1) are further discussed in the Executive Summary.

SUMMARY AND RECOMMENDATIONS

RECs - Site

- **No RECs Identified**

Additional Environmental Issues

- **No Additional Environmental Issues Identified**

SECTION 1: INTRODUCTION

This Phase I Environmental Site Assessment (ESA) report was prepared by Environmental Risk Analysis LLC (ERA) on behalf of A0705 Hilo, L.P. The subject of this Phase I ESA is an undeveloped 5.05-acre property subdivided into three (3) separate parcels designated by Tax Map Keys (TMKs) (3) 2-4-025:048, 053 & 080. The subject Site is located in the town of Hilo, on the east coast of the island of Hawaii.

1.1 PURPOSE

This Phase I ESA was requested by A0705 Hilo, L.P., to determine the current environmental status of the Site to satisfy due diligence requirements mandated by the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA). The purpose of this investigation was to identify and evaluate evidence that may indicate any Recognized Environmental Conditions (REC) at the Site due to past or current management of chemicals or other materials that, if released or not properly controlled, could present a risk to human health or the environment.

Under CERCLA, owners and operators of real estate with hazardous substance contamination may be held strictly liable for the costs of cleaning up contamination found on their property. No evidence linking the owner/operator with the placement of the hazardous substances on the property is required.

Congress, in response to pressure from business and academic groups, established the "innocent landowner defense" in the 1986 amendments to CERCLA known as the Superfund Amendments and Reauthorization Act (SARA). To establish innocent landowner status, the landowner "must have undertaken, at the time of acquisition, all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial and customary practice in an effort to minimize liability."

In an effort to clarify what constitutes "all appropriate inquiry," the American Society for Testing and Materials (ASTM) has developed a standard that provides specific definition of the steps one should take when conducting a "due diligence" Phase I ESA for commercial real estate. The site assessment documented herein complies with the current ASTM E1527-13 Standard Practice for Environmental Site Assessments.

ASTM E-1527-13 defines three categories of Recognized Environmental Conditions (REC) which may impact the project site.

- A REC is defined as the presence of any hazardous substance or petroleum product in, on, or at the property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment, or 3) under conditions that pose a material threat of a future release to the environment
- Historical RECs (H-RECs) are defined as a past release of any hazardous substance or petroleum product that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authorities or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls
- Controlled RECs (C-RECs) are defined as a REC resulting from a past release that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place, subject to the implementation of required controls, such as property use restrictions, activity and use limitations, institutional controls, or engineering controls

Additionally, the United States Environmental Protection Agency (USEPA) has also published its final rule setting federal standards for the conduct of all appropriate inquiries. This rule establishes specific regulatory requirements for conducting all appropriate inquiries into previous ownership, uses, and environmental conditions of a property. As of November 1, 2006, parties must comply with either the requirements of the All Appropriate Inquiries Final Rule or the standards set forth in the ASTM E1527-13 Phase I Environmental Site Assessment Process. All appropriate inquiries must be conducted in compliance with either of these standards in order to obtain protection from potential liability under CERCLA as an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser. This site assessment complies with both the current ASTM E1527-13 Standard Practice for Environmental Site Assessments and the USEPA All Appropriate Inquiries Rule.

1.2 SCOPE

The scope of services for this Phase I ESA consisted of the following tasks:

- Reviewing historical aerial photographs, information of past ownership, and conducting discussions with knowledgeable persons to evaluate historical land use.
- Assessing general conditions at the Site including a general geology and hydrogeology evaluation.

- A reconnaissance visit to the Site to evaluate visual evidence of past or current practices that may have impacted the Site.
- Reviewing local, state, and federal agency lists and available files of reported hazardous waste sites and hazardous substance/petroleum sources and releases. ERA queried the Environmental Data Resources, Inc. (EDR) database which provides comprehensive federal and state environmental release listings. The EDR database provides results in proximity to the Site following ASTM search distance guidelines.
- Providing a summary of findings and recommendations for the Site.
- Providing a summary of the limitations of this assessment.

1.3 SITE LOCATION

The Site is approximately 219,978 square feet (5.05-acres) and is defined as TMKs (3) 2-4-025:048, 053 & 080 in the city of Hilo, Hawaii. A map displaying the location of the Site is included as Figure 1. Figure 2 depicts the TMK boundaries.

1.4 CURRENT USE OF THE SUBJECT PROPERTY

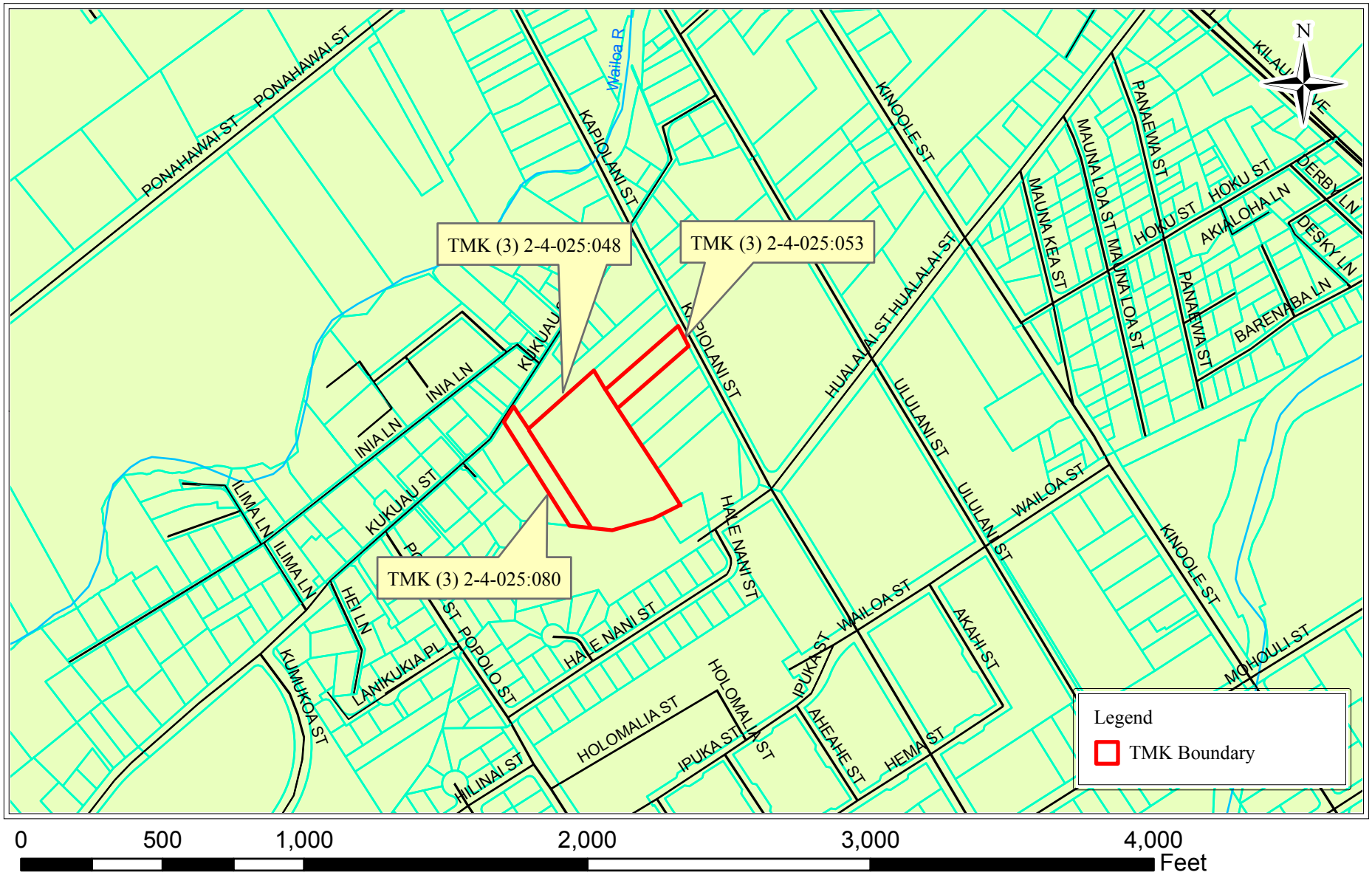
The Site is completely unpaved and heavily wooded with no traversing roads or public access.

1.5 CURRENT USE OF ADJACENT PROPERTIES

Adjoining properties were observed from public access areas for signs of RECs for their potential to pose an environmental risk to the subject property. The uses and features of adjoining properties are provided below:

North:	Kukuau Street, Airbrush Exotic Tans tanning salon, and other residential structures.
South:	Hale Nani Street, Luscious Lash beauty salon, Quality Detailing car detailing service, and other residential structures.
East:	Kapiolani Street, Hilo Driving Licensing Station, and County of Hawaii Civil Defense.
West:	Kilika Lane, and other residential structures.

Environmental Risk Analysis	PROJECT NAME: Phase I Environmental Site Assessment Kaiaulu O Kapiolani Hilo, Hawaii TMK (3) 2-4-025:048, (3) 2-4-025:053, and (3) 2-4-025:080	FIGURE TITLE: Site Location Map FIGURE NUMBER: 1



Environmental Risk Analysis	PROJECT NAME: Phase I Environmental Site Assessment Kaiaulu O Kapiolani Hilo, Hawaii TMK (3) 2-4-025:048, (3) 2-4-025:053, and (3) 2-4-025:080	FIGURE TITLE: TMK Map FIGURE NUMBER: 2

SECTION 2: HISTORICAL LAND USE

Research regarding historical land use was conducted to determine, to the extent practicable, if past or current practices involving the use, storage, treatment, generation, and/or disposal of hazardous substances or petroleum products may have taken place at the Site or if releases on properties in the surrounding area may have impacted the Site. Research on historical land use was accomplished by examining the following sources: historical information sources, historical aerial photographs, land lease and land ownership records, and reports from previous investigations that may have been conducted at the Site. In addition, first hand interviews were conducted with persons who are knowledgeable about the Site.

2.1 HISTORICAL INFORMATION SOURCES

ERA queried the EDR database to obtain information about federal and state environmental release listings. The EDR database provides results in proximity to the Site following ASTM search distance guidelines (indicated in Section 5) and is continually updated. EDR provided the Sanborn Fire Insurance maps, historical city records, and historical topographic maps reviewed in this Section. Results of the EDR database search are provided in Section 5 of this report. Other historical information sources queried included: aerial photographs and environmental records reviewed through the State of Hawai‘i, Department of Health (HDOH).

2.2 HISTORICAL AERIAL PHOTOGRAPHS

Historical aerial photographs were reviewed to help determine the past use of the Site, as well as adjacent properties. Aerial photographs for the years 1954, 1975, 1977, 1985, 1992, and 2000 were obtained from EDR historical aerial maps (EDR, 2019a). A 2013 aerial photograph from Google Maps is included.

Based on a review of the historical aerial photographs spanning 1954 to 2013, the Site remains undeveloped. No ASTM defined RECs were noted from review of the historical aerial photographs. Copies of the aerial photographs are available in Appendix B. Brief descriptions of these photographs are presented below:

1954

Site: The 1954 aerial photograph depicts the Site being undeveloped land, with no roads or structures visible on the property.

Adjacent Properties: Adjacent properties directly to the west of the site are undeveloped. The adjacent properties to the south and east are partially developed with visible structures. The adjacent properties to the north of the site are developed with residential structures.

1975

Site: The 1975 aerial photograph depicts the Site being undeveloped and heavily wooded land, with no roads or structures visible on the property.

Adjacent Properties: Adjacent properties directly to the west of the site are undeveloped. The adjacent properties to the south are fully developed with residential structures. The properties to the east are partially developed with visible commercial structures. The adjacent properties to the north of the site are developed with residential structures.

1977

Site: The 1977 aerial photograph depicts the Site being undeveloped and heavily wooded land, with no roads or structures visible on the property.

Adjacent Properties: Similar to the 1975 aerial photograph, adjacent properties directly to the west of the site are undeveloped. The adjacent properties to the south are fully developed with residential structures. The properties to the east are partially developed with visible commercial structures. The adjacent properties to the north of the site are developed with residential structures.

1985

Site: The 1985 aerial photograph depicts the Site being undeveloped and heavily wooded land, with no roads or structures visible on the property.

Adjacent Properties: The adjacent properties directly to the west of the site partially developed with residential structures. The adjacent properties to the south are fully developed with residential

structures. The properties to the east are developed with commercial structures. The adjacent properties to the north of the site are developed with residential structures.

1992

Site: The 1992 aerial photograph depicts the Site being undeveloped and heavily wooded land, with no roads or structures visible on the property.

Adjacent Properties: Similar to the 1985 aerial photograph, adjacent properties directly to the west of the site partially developed with residential structures. The adjacent properties to the south are fully developed with residential structures. The properties to the east are developed with commercial structures. The adjacent properties to the north of the site are developed with residential structures.

2000

Site: The 2000 aerial photograph depicts the Site being undeveloped and heavily wooded land, with no roads or structures visible on the property. The photograph depicts the Site as arid land, but it is believed to be the result of a red tint.

Adjacent Properties: Similar to the 1992 aerial photograph, adjacent properties directly to the west of the site partially developed with residential structures. The adjacent properties to the south are fully developed with residential structures. The properties to the east are developed with commercial structures. The adjacent properties to the north of the site are developed with residential structures.

2013

Site: The Site in the 2013 aerial from Google Maps appears as it exists today.

Adjacent Properties: Adjacent properties in the vicinity of the property are as they exists today.

2.3 EDR SUPPLEMENTAL SEARCH OF SANBORN FIRE INSURANCE MAPS

The EDR database was queried for Sanborn Fire Insurance Maps, which document historical property use. Results indicate that the property is unmapped, and Sanborn Maps were unable to be found in the database search (EDR, 2019b).

2.4 EDR CITY DIRECTORY ABSTRACT

EDR City Directory Abstracts identify historic usage of subject and adjoining properties. The City Directory Abstract is presented in Appendix C. Listings were found for the years 1977, 1982, 1987, 1992, 1995, 2000, 2005, 2010, and 2014 (EDR, 2019c).

The 2014 City Directory does not list any business at the Site. Businesses listed on Kukuahu Street are Hamasaki Chalmers MD, Inc. on 251 Kukuahu Street and Elite Contracting LLC on 312 Kukuahu Street.

The 2010 City Directory does not list any business at the Site. Businesses listed on Kukuahu Street are Hamasaki Chalmers MD, Inc. on 251 Kukuahu Street, Sugar Shane Enterprises LLC on 287 Kukuahu Street, and Elite Contracting LLC on 312 Kukuahu Street.

The 2005 City Directory does not list any business at the Site. Businesses listed on Kukuahu Street are Hamasaki Chalmers MD, Inc. on 251 Kukuahu Street, Alans Art & Collectibles on 474 Kukuahu Street

The 2000 City Directory does not list any business at the Site. The only busines listed on Kukuahu Street is Hamasaki Chalmers MD, Inc. on 251 Kukuahu Street.

The 1995 City Directory does not list any business at or in the vicinity of the subject Site.

The 1992 City Directory does not list any business at or in the vicinity of the subject Site.

The 1987 City Directory does not list any business at the Site. Businesses listed in the vicinity of the subject Site were Hatada Bakery, Inc on 55 Kukuahu Street, Lee Construction, Inc., on 352 Kukuau Street, and Qualified Painting Service on 430 Kukuahu Street.

The 1982 City Directory does not list any business at the Site. Businesses listed in the vicinity of the subject Site were Hatada Bakery, Inc on 55 Kukuahu Street, Fantasia Pacific, Inc. on 138 Kukuau Street, Iyo Dry Goods on 228 Kukuau Street, Limited Home improvement Control on 278 Kukuahu Street, Lee Construction, Inc., on 352 Kukuau Street, Qualified Painting Service on 430 Kukuahu Street, and Miyamura Takeyuki Contractor on 596 Kukuahu Street.

Based on a review of the City Directory, the listed businesses were not identified as a potential environmental concern.

2.5 EDR HISTORICAL TOPOGRAPHIC MAPS

EDR Historical Topographic Maps track changing land use and development patterns of subject and adjoining properties. Historical Topographic Maps are presented in Appendix C (EDR, 2019d). Following are the observations made of listings provided for the years 1914, 1917, 1932 1963, 1980, 1981, 1995, and 2013 (most current year available). No ASTM defined RECs were noted from the review of the historic topographic maps.

1914 (7.5 Minute): Two structures of unknown nature were displayed on the Site. Alenaio Stream lies to the west of the Site and Waiakea Mill lies to the east.

1917 (7.5 Minute): Two structures of unknown nature were displayed on the Site. Alenaio Stream lies to the west of the Site and Waiakea Mill lies to the east. The topography is similar to the 1914 map.

1932 (7.5 Minute): Two structures of unknown nature were displayed on the Site. Alenaio Stream lies to the west of the Site and Waiakea Mill lies to the east. The Hilo town center appears fully developed. The topography is similar to the 1917 map.

1963, 1980 (7.5 Min.): The topography of the Site appears similar to the 1932 map. St. Joseph's High School and Kapiolani School appear in close vicinity to the Site. The Army Reserve Center and University of Hawaii at Hilo are located within a mile southeast of the Site. A Powerhouse Gaging Station is displayed a mile northwest of the Site. From 1980, the structures on the Site are no longer displayed.

1981, 1995 (7.5 Minute): The topography of the Site appears similar to the 1980 map.

2013 (7.5 Minute): The Site remains undeveloped. Similar to the 1995 topographic map, no structures are displayed on the Site. The topography remains unchanged from previous topographic maps.

2.6 TIER ONE VAPOR ENCROACHMENT SCREENING

Based on the EDR Vapor Encroachment screen there was one (1) incident of a LUST which may have been used to store gasoline from 1999. Halai Hill Radio Station located at the end of Ulili Street off Hina Street. A cleanup was conducted, and the subject site received a No Further Action (NFA) status. The subject site is thirty (30) feet upgradient about ¼-mile from the Site. Due to the nature of contamination at this site and the distance from the subject Site, the site is unlikely to pose a significant environmental threat to the subject Site.

2.7 LAND LEASES AND OWNERSHIP

The County of Hawaii lists the Fee Owner of the Site as Giampaolo Boschetti. This information is also listed on the County of Hawaii's Real Property Assessment and Tax Billing Information website. According to the County of Hawaii records.

Past ownership of the Site was queried from the Department of Land and Natural Resources (DLNR) Bureau of Conveyances records. The DLNR, Bureau of Conveyance record for the years 1951 to 1987 was found (Appendix D).

Past ownership records of the parcel with designated Tax Map Key TMK (3) 2-4-025:048 list the parcel being 362,493 square feet in 1951 and having the ownership of Akana A. Richardson (Kinoole Development Company, Ltd. In 1963 the was an amendment of trust to George, Richard, Julius Richardson, Thomas Guard and grandchildren. The termination of trust for George, Richard, Julius Richardson, Thomas Guard and grandchildren ended a year later. In 1964, there is a deed listed from Cooke Tr. Co Ltd to George, Richard, Julius Richardson, and Thomas Guard. In 1967, a deed is listed from Robert Richardson, et al to County of Hawaii. In 1969, there is a deed listed from the First National Bank of Hawaii to Fay I Linger, Robert and Julius Richardson, and Thomas Guard. In 1969, there is a deed listed from Robert Richardson, et al to Kinoole Dev Co, Ltd. In 1976, there is a deed listed from Robert Richardson to First Hawaiian Bank. In the year 1977, a transaction is listed from Suzanne Richardson to First Hawaiian Bank. In 1978, a deed is listed from Thomas Guard to Hawaiian Trust Company. In 1980, a deed is listed from John S Tolmie to JT Trading Company Ltd (20%), Auto Imports of Hawaii (20%), Farms & Ranches Inc (20%), Sea Gifts Corporation (20%), Siegfred S Kagawa (6%), Kason Inc (5%), Gek Corp (3%), Henlin Corp (3%), Katco Inc (3%). In 1980, a deed is listed from Sea Gifts Corp to Auto Imports of Hawaii, Inc (40%). In 1981, the parcel was subdivided down to 279,983 square feet.

Past ownership records of the parcel with designated Tax Map Key TMK (3) 2-4-025:053 list the parcel being 26,197 square feet. A transaction is also listed to Auto Imports of Hawaii, Inc (40%), Farms & Ranches Inc (20%), JT Trading Company Ltd (20%), Siegfred S Kagawa (6%), Kason Inc (5%), Gek Corp (3%), Henlin Corp (3%), Katco Inc (3%). In 1981, a deed is listed (Doc#: 1092388) to Hiroshi Kitsutani. In 1983 and 1985, two deeds are listed (Doc #s: 1189805 & 1328034) to Hiroshi Kitsutani and wife and to Kitsutani Family trust, respectively.

2.8 PREVIOUS INVESTIGATIONS

ERA queried Mr. Allen T Yap, Paynella Hawaii LLC, representative of the current owners concerning previous environmental investigations conducted at the Site. According to Mr. Yap, it is unknown if any previous investigation have been conducted at the Site. No record of any previous site assessment was found in the historical database review or HDOH records.

2.9 INTERVIEWS

ERA conducted interviews with persons who are knowledgeable about the Site. The objective of these interviews was to ascertain any information that may be indicative of potential RECs in connection with the Site. According to ASTM Standard E1527-13 Section 3.2.43, questions should be addressed to *past and present* owners, operators, and occupants of the Site, as well as local government officials.

Summary of Interviews

The following individuals were contacted to complete this Phase I ESA. A summary of each interview (including business and contact name) is presented below. Interview documentation is provided in Appendix E.

- Allen T Yap, Paynella Hawaii LLC, representative of the current property owners, via questionnaire dated February 12, 2019
- Mr. Richard Takaba, DOH SHWS Office, via email on February 12 and 13, 2019.

Allen T Yap, Paynella Hawaii LLC, representative of the current owners

Mr. Allen T Yap, representative of the current owners of the target property, completed a Phase I ESA questionnaire dated February 12, 2019. Mr. Yap stated having no knowledge of any environmental liens filed against the property, nor was he aware of any activity use limitations for the property, such as engineering controls, land use restrictions or institutional controls. Mr. Yap responded no to paying fair market value, however, no contamination is known or believed to be present at the property. Mr. Yap was not familiar with the past uses of the property and were not aware of any environmental spills or releases that took place within the subject property or the neighboring parcels.

Mr. Richard Takaba, HDOH Solid and Hazardous Waste Branch (SHWB)

Mr. Richard Takaba of the HDOH Solid and Hazardous Waste Branch was queried about the Honokaa Federal Credit Union site as a release was reported in September 2017 and is listed on the HDOH LUST database. Honokaa Federal Credit Union, reported a release on 09/18/2017, and is noted as a Confirmed Release on the HDOH LUST database. Mr. Takaba provided file records and noted an unknown small UST was discovered and subsequently removed from the property. Consultants for the property owner noted the site was a former gas station in the 1920's and 1930's, and the UST appeared to date back to that period of time. Sampling was performed in September 2017 and analytes found in the Site soil were below applicable HDOH Unrestricted EALs. HDOH concluded no further investigation was warranted and requested a UST Closure report be prepared. HDOH is currently awaiting the closure report. The Honokaa Federal Credit Union is not considered a REC.

2.10 RECORDS REVIEW

HDOH Solid and Hazardous Waste Branch LUST Records

Honokaa Federal Credit Union site as a release was reported in September 2017 and is listed on the HDOH LUST database. Honokaa Federal Credit Union, reported a release on 09/18/2017, and is noted as a Confirmed Release on the HDOH LUST database. As stated above, Mr. Takaba provided file records and noted an unknown small UST was discovered and subsequently removed from the property. Consultants for the property owner noted the site was a former gas station in the 1920's and 1930's, and the UST appeared to date back to that period of time. Sampling was

performed in September 2017 and analytes found in the Site soil were below applicable HDOH Unrestricted EALs. HDOH concluded no further investigation was warranted and requested a UST Closure report be prepared. HDOH is currently awaiting the closure report. The Honokaa Federal Credit Union is not considered a REC.

2.11 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An interview with the representative of the current owner of the property indicated there were no environmental liens or activity use limitations associated with the property.

2.12 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Information regarding valuation of the subject Site was not provided. The County of Hawaii Real Property Assessment website lists the total market value and the total assessed value as $753,500. Real Property Assessment and Tax Billing Information lists the property class of TMK (3) 2-4-025:048 and (3) 2-4-025:080 as Residential, and TMK (3) 2-4-025-053 as Apartment (County of Hawaii, 2019).

SECTION 3: SITE CONDITIONS

The subject property is situated in Hilo on the Island of Hawaii. The following section describes the Site with regards to soil classifications, groundwater hydrology, topography and land cover and local zoning.

3.1 SOIL CLASSIFICATIONS

The United States Department of Agriculture (USDA) Soil Conservation Service (SCS) classifies the type of soil within the Site as 100% Keaukaha-Urban land complex. It is classified as a Hydrologic Soil Group D with a typical profile consisting of highly decomposed plant material from 0 to 4 inches bgs and lithic bedrock from 4 to 14 inches bgs. These soils have a high runoff class, which indicates they are well drained. The depth to groundwater is more than 80 inches.

3.2 GROUNDWATER HYDROLOGY

The Site overlies the Hilo aquifer system of the Northeast Mauna Loa aquifer sector. The aquifer is a basal (fresh water in contact with sea water), unconfined (where water table is upper surface of saturated aquifer), flank aquifer. It is classified as currently used, drinking, irreplaceable, and highly vulnerable to contamination, that is fresh (<250 milligrams per liter [mg/l] chloride [Cl^-]) (Mink and Lau, 1992).

According to a 1-mile radius search from the Site, the EDR report listed two (2) United States Geological Survey (USGS) wells within a 1-mile radius of the Site (EDR, 2019e). The nearest Federal Public Water Supply (PWS) well is located within ¼-mile radius from the Site. The subject property of the well is located Mauka (i.e., toward the mountains) of the Underground Injection Control Line (UIC) therefore it is considered a potable water resource. The subject property of the other well is located Makai (i.e., toward the ocean) of the UIC therefore, not considered a potable water resource. Injection wells do require a UIC permit or permit exemption and permit limitations are imposed.

3.3 TOPOGRAPHY AND LAND COVER

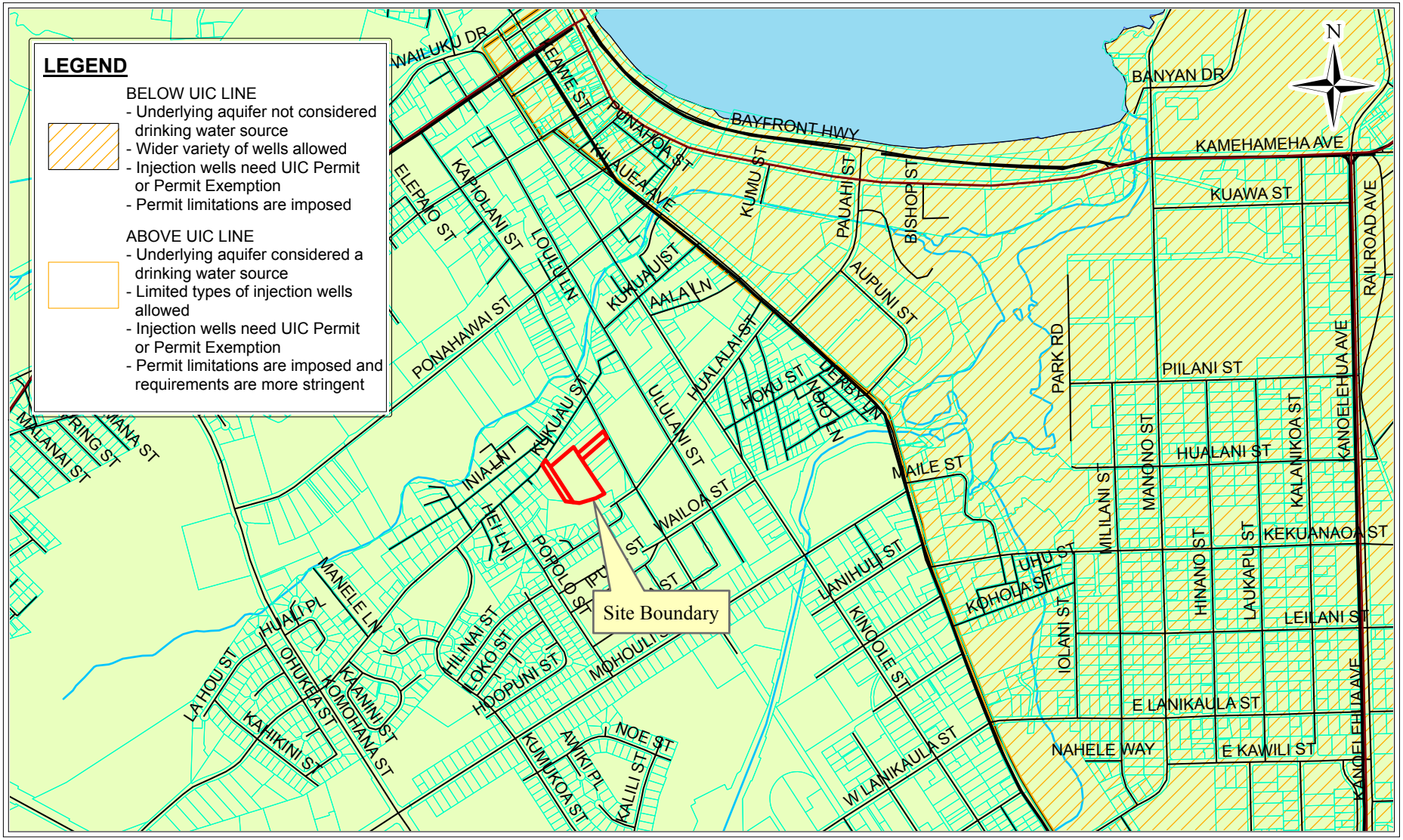
The Site is undeveloped and heavily wooded. According to the USGS, Honolulu, Hawaii, 7.5-minute topographic map, the subject property is located at -155.087087 - 155° 5’ 14” longitude and 19.71405 - 19° 42’ 51” latitude, approximately 91 feet above mean sea level (EDR, 2019e).

3.4 LOCAL ZONING

The County of Hawaii, Planning Division, indicates that the Comprehensive Zoning Ordinance designation for the Site is RM-1 – Multiple-Family Residential District with a required land area of 1,000 square feet for each dwelling unit, or for each separate rentable unit).

3.5 FLOOD ZONE DETERMINATION

According to FEMA Flood Insurance Rate Map (FIRM) #1551660736F, the subject property is located in Zone X, designated as an area outside the 0.2% annual chance floodplain and the flood potential for the subject property is minimal. The property is not within a tsunami or dam evacuation zone.



0 0.5 1 Miles

Environmental Risk Analysis	PROJECT NAME: Phase I Environmental Site Assessment Kaiaulu O Kapiolani Hilo, Hawaii TMK (3) 2-4-025:048, (3) 2-4-025:053, and (3) 2-4-025:080	FIGURE TITLE: Underground Injection Control Map FIGURE NUMBER: 3

SECTION 4: SITE RECONNAISSANCE

The purpose of the site reconnaissance is to visually assess for evidence of the use, storage, generation and disposal of potentially hazardous substances and petroleum products, and/or indicators of possible releases of hazardous substances and/or petroleum products at the Site. Evidence of possible releases of hazardous substances or petroleum products include discolored soil, flooring, or paving; visible leaks; odors; and apparent stressed vegetation. A visual survey of adjacent properties from public thoroughfares is also conducted. Mr. Max Ulloa of ERA conducted the site reconnaissance on February 10, 2019. The following sections present general observations of the Site and the surrounding area.

4.1 GENERAL OBSERVATIONS OF THE SITE

No visual evidence of hazardous substance release was noted during the site reconnaissance. Photos of the Site as it appeared on February 10, 2019 are provided in Appendix F.

General

The Site was located at an open, undeveloped, and heavily wooded property on Kapiolani Street, across from the County of Hawaii Civil Defense building in the town of Hilo, Hawaii. The property did not appear to be currently in use. The entrance to the property was through Hualalai Street and through a dirt road that ran through a small residential area located in the southern portion of the subject Site.

The Site was heavily wooded and vegetated with no roads or public access. The Site was accessed through the dirt road starting at Hualalai Street on the southern portion of the Site and ending at Kukuau Street on the northern portion of the Site.

No indications of current or historical chemical use or storage were observed, and no indications of current or historical petroleum or hazardous material use, or storage were noted. There were no indicators of stressed vegetation, discolored, or disturbed soil areas. No discolored or polluted water was observed, including unusual or noxious odors. ERA did not observe any groundwater monitoring wells or floor drains on the Site.

4.2 GENERAL OBSERVATIONS OF THE SURROUNDING AREA

ERA visually assessed areas adjacent to the Site from public thoroughfares. The following were observed for the surrounding area:

- North: Residential structures, Kukuau Street. More residential structures beyond Kukuau street.
- East: Kapiolani Street. Across Kapiolani Street is The County of Hawaii Civil Defense building, Hilo Driver Licensing Station, and the Hawaii Police Department. St. Joseph's School is also located to the southeast of the Site.
- South: Residential structures. Hualalai Street, and Hale Nani Street.
- West: Residential structures and Popolo Street.

The adjacent properties that were observed during inspection of the subject property mainly include residential properties, along with tanning salons, schools and government buildings. All adjacent properties that were inspected appeared to be well maintained and no indications of any potential for RECs were observed. No evidence of hazardous substance release was observed from any of the adjacent properties or other public thoroughfares.

4.3 PCB-CONTAINING EQUIPMENT

RECs were not identified during the assessment of electrical transformers. Electrical transformers may contain PCBs and all untested mineral oil transformers purchased prior to July 1, 1979, must be considered PCB-contaminated. ERA observed three (3) poles, each with a single electrical transformer located near the Site. Hawaii Electric Light Company (HELCO) was queried regarding if the PCB status of these transformers were known. HELCO responded that all three (3) observed pole mounted transformers were non-PCB containing. The HELCO response is provided in Appendix F.

No fluorescent light fixtures were observed throughout the subject property.

4.4 ASBESTOS-CONTAINING MATERIAL AND LEAD PAINT

ACBM and LCP are not considered to be RECs as defined by ASTM but can pose potential health hazards. There was no observed potential ACBM and LCP at the Site. If additional materials are discovered during Site development, these materials may require testing prior to disposal.

4.5 ARSENIC

From the review of historic site use, the Site was not historically used for sugar cane cultivation; therefore, arsenic is not considered a REC for the Site.

SECTION 5: REVIEW OF FEDERAL, STATE, AND LOCAL LISTS AND AVAILABLE FILES OF REPORTED HAZARDOUS SUBSTANCE/PETROLEUM PRODUCT SOURCES AND RELEASES

This section includes results of a review of federal, state, and local lists and available files of reported hazardous waste sites and hazardous substance/petroleum product sources and releases. The EDR database provided the federal and state environmental release listings (EDR, 2019e). This information is provided in Appendix C and is summarized below.

5.1 DATABASES AND REGULATORY FILES REVIEWED

A list of the Federal Sources and Hawai‘i State Regional databases reviewed is provided below. These databases were reviewed to document the location of federal and state listed sites, or other known hazardous waste sites, following ASTM search distance guidelines. The ASTM search distance guidelines are provided in parenthesis. There were findings in the following databases reviewed:

Standard Environmental Record Sources

- Federal CERCLIS No Further Remedial Action Planned (CERC-NFRAP) (½-mile) (now known as Superfund Enterprise Management System Archive [SEMS-ARCHIVE])
- Federal RCRA – small quantity generators (RCRA-SQG) (¼-mile)
- Federal RCRA – conditionally exempt small quantity generators (RCRA-CESQG) (property and adjoining properties) (¼-mile)
- State Hazardous Waste Sites List (SHWS) (1-mile)
- HDOH LUST Database (½-mile)
- HDOH Registered UST Database (property and adjoining properties) (¼-mile)
- State Sites with Institutional Controls (INST CONTROL) (property only) (½-mile)
- Voluntary Remediation Program and Brownfields Sites with Institutional Controls (½-mile)

The following standard environmental record sources were reviewed by EDR, however there were no findings within the ASTM specified search distances. The following databases are provided for reference, but not further discussed in this report:

- Federal National Priorities List (NPL) (1-mile)
- Federal Delisted NPL List (½-mile)
- Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) (½-mile)
- Federal Corrective Action Report (CORRACTS) (1-mile)
- Federal Resource Conservation and Recovery Act (RCRA) non-CORRACTS – treatment, storage, and disposal facilities (RCRA-TSDF) (½-mile)
- Federal RCRA – large quantity generators (RCRA-LQG) (property and adjoining properties)
- Federal Engineering Controls Sites (property only)
- Federal Sites with Institutional Controls (property only)
- Federal Emergency Response Notification System (property only)
- Permitted Landfills in the State of Hawai‘i (½-mile)
- State Voluntary Response Program Sites (½-mile)
- State Brownfields Sites (½-mile)

Additional Environmental Record Sources

- RCRA Non-Generator List
- Integrated Compliance Information System State List of Permitted Facilities Permitted Drycleaner Facility Listing
- EDR Proprietary Manufactured Gas Plants (MGP)

The following additional environmental records sources were reviewed by EDR, however there were no findings within the ASTM specified search distances. The following databases are provided for reference, but not further discussed in this report:

- State facilities permitted as solid waste landfills, incinerators, or transfer stations (½-mile)
- Department of Defense Sites (DOD)
- Formerly Used Defense Sites (FUDS)
- EPA Listing of Brownfields Properties
- Leaking Underground Storage on Indian Land (½-mile)
- Underground Storage on Indian Land (½-mile)
- Mines Master Index File

- Facility Index System/Facility Identification Initiative Program Summary Report (FINDS)
- Biennial Reporting System
- Superfund CERCLA Consent Decrees
- CERCLA Lien Information
- Records of Decision
- Uranium Mill Tailing Sites
- Hazardous Materials Information Reporting System
- Material Licensing Tracking System
- PCB Activity Database System
- Storm Water General Permits
- RCRA Administrative Action Tracking System
- Toxic Chemical Release Inventory System
- Toxic Substances Control Act
- Federal Insecticide, Fungicide, and Rodenticide Act /Toxic Substances Control Act
- Section 7 Tracking Systems
- Open Dump Inventory
- Clandestine Drug Labs
- Incident and Accident Data
- Radiation Information Database
- Federal Insecticide, Fungicide, and Rodenticide Act/ Toxic Substances Control Act Tracking System Administrative Case Listing
- Land Use Control Information System
- Indian Reservations
- Historical Auto Stations (¼-mile)
- Underground Injection Wells Listing (UIC) (½-mile)
- Financial Assurance Listing (½-mile)

5.2 RESULTS OF DATABASE REVIEW AND REGULATORY AGENCY CONTACTS

This section provides a summary of results for all database searches conducted during this assessment. ERA does not consider any of the EDR results discussed below as RECs for the Site.

Section 5.2.1 provides results specifically for the Site and Section 5.2.2 provides results found for properties within the vicinity of the Site.

5.2.1 RESULTS FOR SUBJECT SITE

The target property address submitted to EDR was not listed in any reviewed databases searched by EDR.

5.2.2 RESULTS FOR PROPERTIES WITHIN THE VICINITY OF THE SUBJECT SITE

ASTM proximity search guidelines were used to designate properties for evaluation and review. Potential environmental conditions at adjacent properties located within the vicinity of the Site are summarized below.

Standard Environmental Record Sources

Federal CERCLIS NFRAP Site List (SEMS-ARCHIVE)

Based on the EDR's database search (dated 12/13/2018), there is one (1) SEMS-ARCHIVE site within a ½- mile radius of the subject Site. SEMS-ARCHIVE tracks sites that have no further interest under the Federal Superfund Program based on available information. Details are listed below:

- Hilo Arsenic Spill Site is located at 33B Liliuokalani Lane. This property is not on the NPL list and does not qualify for NPL status. ERA opines that it is unlikely to pose a significant environmental threat to the subject Site.

RCRA-SQG Database

Based on the EDR's registered RCRA small quantity generator (SQG) database search (dated 03/01/2018), there is one (1) registered RCRA-SQG site within a ¼-mile radius of the Site. Details are listed below:

- Hamakua Sugar Co Inc with an address of 1 Sugar Lane, did not have any violations noted in the record. ERA opines that it is unlikely to pose a significant environmental threat to the subject Site.

Federal RCRA CESQG Generators List

Based on the EDR's registered RCRA-CESQG database search (dated 03/01/2018), there is one (1) registered RCRA-SQG site within a ¼-mile radius of the Site. Details are listed below:

- Hilo Quality Cleaners with an address of 865 Kinoole Street, did not have any violations noted in the record. ERA opines that it is unlikely to pose a significant environmental threat to the subject Site.

Solid and Hazardous Waste Sites (SHWS) Database

According to the SHWS records (dated 09/27/2018), there are 19 SHWS facilities located within a 1-mile radius of the Site. The sites are discussed below:

- Eight (8) sites received a NFA-Unrestricted Use.
    - SC Minor Kunieda is located at 470 W Lanikaula St, approximately 0.8 miles from the Site, and is relatively higher in elevation to the subject Site. The SHWS database indicates TPH-diesel and arsenic were found at the site. This property was issued an NFA letter, unrestricted residential use. Therefore, this property is unlikely to have any impact on the subject Site.
    - Hilo Macaroni Factory is located at 639 Kinoole St, approximately 0.2 miles from the Site, and is relatively lower in elevation to the subject Site. The SHWS database indicates TPH-diesel was found at the site. This property was issued an NFA letter, unrestricted residential use. Therefore, this property is unlikely to have any impact on the subject Site.

- Sun Sun Lau Chop Suey House located at 1055 Kinoole St, approximately 0.3 miles from the Site, and is relatively lower in elevation to the subject Site. The SHWS database indicates there was a TPH-diesel release at the site. This property was issued an NFA letter, unrestricted residential use. Therefore, this property is unlikely to have any impact on the subject Site.

- Larry's Chevron is located at 835 Kilauea Ave, approximately 0.5 miles from the Site, and is relatively lower in elevation to the subject Site. The SHWS database indicates petroleum contaminated soil was found at the site. This property was issued an NFA letter, unrestricted residential use. Therefore, this property is unlikely to have any impact on the subject Site.

- Downtown Chevron Is located at 192 Kinoole St, approximately 0.6 miles from the Site, and is relatively lower in elevation to the subject Site. The SHWS database indicates petroleum and hydraulic fluid were found in the soil at the site. This property was issued an NFA letter, unrestricted residential use. Therefore, this property is unlikely to have any impact on the subject Site.

- Keawe 76 Service Station is located at 210 Keawe St, approximately 0.6 miles from the Site, and is relatively lower in elevation to the subject Site. The SHWS database indicates TPH-oil was found at the site beneath hydraulic hoists. This property was issued an NFA letter, unrestricted residential use. Therefore, this property is unlikely to have any impact on the subject Site.

- Hilo Shopping Center is located at 1255bKilauea Ave, approximately 0.7 miles from the Site, and is relatively lower in elevation to the subject Site. The SHWS database indicates TPH-diesel was found at the site. This property was issued an NFA letter, unrestricted residential use. Therefore, this property is unlikely to have any impact on the subject Site.

- Exempt UST Closure is located at 458 Kekuanoa St, approximately 1 mile from the Site, and is relatively lower in elevation to the subject Site. The SHWS database indicates TPH-diesel was found at the site. This property was issued an NFA letter, unrestricted residential use. Therefore, this property is unlikely to have any impact on the subject Site.

- Two (2) sites received a Historic NFA-Incomplete Documentation.
    - Hilo Quality Cleaner located at 865 Kinoole St. – Hazard Undetermined. This property is unlikely to have any impact on the subject Site.
    - Roberts Bakery, Boiler UST Removal located at 374 Kinoole St. – Hazard Undetermined. This property is unlikely to have any impact on the subject Site.
- One (1) sites received a Historic NFA-Restricted Use.
    - Hilo Arsenic, with an address of 33B Liliuokalani Ln. – Hazard Managed with Controls. Arsenic in the soil (found in the first 12-18 inches) is covered with concrete. This property is unlikely to have any impact on the subject Site.
- Two (2) sites received a NFA-Restricted Use.
    - Western Auto Hydraulic Oil, with an address of 141 Haili St. – Hazard Managed with Controls. A petroleum release was reported for the property. The hazard is managed with controls. This property is unlikely to have any impact on the subject Site.
    - KHI Inc. DBA Bayside with an address of 774 Kamehameha Ave. – Hazard Managed with Controls. TPH-gasoline, TPH-diesel, TPH-oil, and xylene was present in subsurface soil. The hazard is managed with controls. This property is unlikely to have any impact on the subject Site.
- Four (4) sites are listed as Assessment Ongoing – Controls Required to Manage Contamination.
    - Lanakila Homes Phase 3B-4, located at 600 Wailoa St., is approximately 0.2 miles from the Site, and is relatively higher in elevation to the subject Site. The SHWS database indicates metals and pesticides were found in the soil. The hazard is managed with controls. Due to the nature of contamination documented in the database, this property is unlikely to have any impact on the subject Site.
    - Hilo Quality Washerette, located at 210 Hoku St., is approximately 0.3 miles from the Site, and is relatively lower in elevation to the subject Site. The SHWS database

indicates TPH-diesel was found in the soil at the site. The hazard is managed with controls. Due to the nature of contamination documented in the database, this property is unlikely to have any impact on the subject Site.

- Old Hilo Canec Plant, located at Kekuanaoa St. and Mililani St., is approximately 1 mile from the Site, and is relatively lower in elevation to the subject Site. The SHWS database indicates arsenic was found in the soil at the site. The hazard is managed with controls. Due to the nature of contamination documented in the database, this property is unlikely to have any impact on the subject Site.

- Waiakea Upland, located at the corner of Kekuanaoa St. and Mililani St., is approximately 1 mile from the Site, and is relatively lower in elevation to the subject Site. The SHWS database indicates arsenic was found in the soil. The hazard is managed with controls. Due to the nature of contamination documented in the database, this property is unlikely to have any impact on the subject Site.

- One (1) site is listed as Assessment Ongoing – Hazard Undetermined.

  - UST Excavated Bishop and Kamehameha, located at Bishop St. and Kamehameha Ave., is approximately 0.8 miles from the Site, and is relatively lower in elevation to the subject Site. The SHWS database indicates a UST was excavated and the assessment is ongoing. The site is considered a low hazard priority. Due to the lower elevation of this site and low hazard priority, this property is unlikely to have any impact on the subject Site.

- One (1) site is listed as Response Ongoing – Hazard Managed with Controls.

  - Hatada Bakery (Former) is located at 555 Kukuau St, is approximately 0.3 miles from the Site, and is relatively lower in elevation. The SHWS database notes possible TPH-diesel, acenaphthene, fluoranthene, naphthalene, and possible benzo(a)pyrene in soil and possibly groundwater. The site will be further characterized in the future when the property is redeveloped. The hazard is managed with controls. Due to the lower elevation and distance to the subject Site, this property is unlikely to have any impact on the subject Site.

HDOH Leaking UST (LUST) Database

A search of the HDOH LUST Branch database records (dated 08/31/2018) resulted in 11 sites having reported a UST release within a ½-mile radius of the Site. According to the HDOH LUST database, of the eleven (11) LUST sites, nine (9) sites are recorded as Site Cleanup Completed and were issued an NFA. The remaining sites are discussed below.

- JC Penney Co., Inc. reported two (2) releases. One release is noted as Site Cleanup Completed with a NFA. The other release is noted as Site Cleanup Completed with EHE. JC Penney Co., Inc. is located approximately a ½-mile away, downgradient of the subject property. JC Penney Co., Inc. does not pose a significant environmental threat to the subject Site.

- Honokaa Federal Credit Union, reported a release on 09/18/2017, and is noted as a Confirmed Release on the HDOH LUST database. Records reviewed from HDOH and discussion with Mr. Richard Takaba of the HDOH Solid and Hazardous Waste Branch indicates an unknown small UST was removed from the property. Sampling was performed in September 2017 and analytes found in the Site soil were below applicable HDOH Unrestricted EALs. The Site was a former gas station in the 1920's and 1930's, and the UST appeared to date back to that period of time. HDOH concluded no further investigation was warranted and a UST Closure report be prepared. HDOH is currently awaiting the closure report. Honokaa Federal Credit Union does not pose a significant environmental threat to the subject Site.

The facilities listed on the HDOH LUST database do not pose a significant environmental threat to the subject Site.

HDOH Registered UST Database

A search of the HDOH UST Branch database records (dated 08/31/2018) resulted in seven (7) reported registered UST sites within a ¼-mile radius of the Site. Four (4) of the sites report their tanks as Permanently Out of Use. The remaining sites are described below:

- Halai Hill Radio Station site located at the end of Ulili St contains a currently in use 600-gallon UST and permanently out of use gasoline UST.

- The Hawaii County Police Department lists two (2) in use 8000-gallon gasohol tanks and two (2) permanently out of use 5000-gallon gasoline USTs.

- Honokaa Federal Credit Union lists a single UST in service. No further information was provided regarding size or contents of the UST.

The facilities listed on the HDOH UST database are located down-gradient at varying distances from the Site and does not pose a significant environmental threat to the subject Site.

ENG CONTROLS Database

Based on the EDR's ENG CONTROLS list (dated 09/27/2018), there is one (1) registered site within a ½-mile radius of the Site. Details are listed below:

- Hilo Arsenic located at 33B Liliuokalani Ln, is noted as Engineering Control Required. This site is listed in the SHWS database as having found arsenic in soil. Contaminated soil is bound by concrete slab on the site. Activities which may disturb the integrity of the capping system are prohibited. HDOH issued an NFA with restricted use. ERA opines that this property is unlikely to pose significant environmental threat to the subject Site.

INST CONTROL Database

Based on the EDR's INST CONTROL list (dated 09/27/2018), there are three (3) sites within a ½-mile radius of the Site. Details are listed below:

- Hilo Quality Washerette, located at 210 Hoku St., is noted as Hazard Managed with Controls. This property is listed in the SHWS database with found diesel in soil and hazards managed with controls. This property is unlikely to have any impact on the subject Site.

- Hatada Bakery (Former) is located at 555 Kukuau St, is noted as Hazard Managed with Controls. This site is listed in the SHWS databased with found TPH-diesel, acenaphthene, fluoranthene, naphthalene, and possible benzo(a)pyrene in soil and possibly groundwater. The site will be further characterized in the future when the property is redeveloped. The hazard is managed with controls. Due to the lower elevation and distance to the subject Site, this property is unlikely to have any impact on the subject Site.

- Hilo Arsenic located at 33B Liliuokalani Ln, is noted as Hazard Managed with Controls. Arsenic contaminated soil is bound by concrete slab on the site. Activities which may disturb the integrity of the capping system are prohibited. HDOH issued an NFA with restricted use. ERA opines that this property is unlikely to pose significant environmental threat to the subject Site.

RCRA NonGen / No Longer Regulated (NLR) Database

Based on the EDR's registered RCRA NonGen / NLR database search (dated 03/01/2018), there is one (1) registered RCRA NonGen / NLR sites within a ¼-mile radius of the Site. Details are listed below:

- Mr. K's Recycle and located at 815 Kinoole St, was subject to a Compliance Evaluation Inspection On-Site in June 2014 and received a Written Informal violation on 05/08/2014 with compliance achieved on 06/18/2014. The nature of the violation was not reported. No other violations were noted. ERA opines that this property is unlikely to pose significant environmental threat to the subject Site.

DRYCLEANERS

Based on the EDR's Drycleaners list (dated 12/31/2018), there is one (1) site within a ¼-mile radius of the Site. Details are listed below:

- Hilo Quality Cleaner located at 865 Kinoole St. This site is located approximately ¼-mile downgradient of the subject Site. ERA opines that this property is unlikely to pose significant environmental threat to the subject Site.

MGP List

Based on the EDR's MGP list, there is one (1) site within a 1-mile radius of the Site. Details are listed below:

- Hilo Gas Company Ltd located at 51-53 Ponahawai St., is approximately 0.5 miles away at a relatively lower elevation. No additional information was available. ERA opines that this property is unlikely to pose significant environmental threat to the subject Site.

Unmapped Sites due to Poor or Inadequate Address Information

There were nine (9) unmapped sites listed in EDR as having poor or inadequate address information in relation to the subject property. A summary of the listings is as follows:

- One (1) site (Hilo Bay Front Soccer Field) is listed on the SEMS-ARCHIVE (Superfund Enterprise Management System Archive) database. The SEMS-ARCHIVE tracks sites that have no further interest under the Federal Superfund Program based on available information.
- One (1) site (Kilauea Volcano Air Monitoring) is listed on the SEMS (Superfund Enterprise Management System) database. The site is greater than ½-mile away and is listed as Removal Only – No Site Assessment Needed.
- Five (5) sites are listed on the SHWS. Of these:
    - One (1) site (Mauna Kea Sugar – Hilo Sugar Pesticide) is greater than 1 mile away.
    - One (1) site (Hawaii County Kamehameha Avenue) is noted of interest. No other information is provided.
    - One (1) site (Waiakea Mill Company – Camp 1) received a NFA – Site Discovery Clearance.
    - One (1) site (HELCO Pole-Mounted Transformer) received a NFA – Unrestricted Use.
    - One (1) site (Wailoa River State Recreation Area) is listed as Assessment Ongoing for arsenic in soil Controls to Manage Contamination is noted.
- One (1) site (Hilo Judiciary Center Project) is listed on the SHWS, Eng Controls, and Inst Control databases. The site received a NFA – Restricted Use.
- The last site (Arsenic Mililani Street in Hilo) is listed on the SHWS, SPILLS, and Inst Control databases. The site received a NFA – Restricted Use.

These unmapped sites are not in close proximity to the subject Site and were determined not to pose a significant environmental threat.

SECTION 6: FINDINGS & RECOMMENDATIONS

At the request of A0705 Hilo, L.P., ERA performed a Phase I ESA for three parcels of land identified as TMK (3) 2-4-025:043, 053, and 080 in Hilo, Hawaii. The purpose of this ESA was to identify, to the extent feasible, RECs associated with the Site. The investigation included a physical inspection of the property; review of current regulatory environmental database information; interviews of persons knowledgeable about the property, review of historical records; and preparation of this Phase I ESA Report. This ESA report conforms to the format outlined in the *ASTM Document E1527-13* and the USEPA All Appropriate Inquiries Rule. The site reconnaissance visit was conducted by Mr. Max Ulloa on February 10, 2019.

Findings

The Site was located at an open, undeveloped, and heavily wooded property on Kapiolani Street, across from the County of Hawaii Civil Defense building in the town of Hilo, Hawaii. The property did not appear to be currently in use. The entrance to the property was through Hualalai Street and through a dirt road that ran through a small residential area located in the southern portion of the subject Site. The Site was heavily wooded and vegetated with no roads or public access. The Site was accessed through the dirt road starting at Hualalai Street on the southern portion of the Site and ending at Kukuau Street on the northern portion of the Site.

No indications of current or historical chemical use or storage were observed, and no indications of current or historical petroleum or hazardous material use, or storage were noted. There were no indicators of stressed vegetation, discolored, or disturbed soil areas. No discolored or polluted water was observed, including unusual or noxious odors. ERA did no observe any groundwater monitoring wells or floor drains on the Site.

Aerial photographs from 1954 through 2013, indicate that the Site has remained undeveloped throughout its recorded history. No RECs were identified in the review of the historic aerial photographs.

Electrical transformers may contain PCBs and all untested mineral oil transformers purchased prior to July 1, 1979, must be considered PCB-contaminated. RECs were not identified during the assessment of electrical transformers. ERA observed three poles each with a single electrical transformer mounted. HELCO was queried regarding if the PCB status of these transformers were

known. HELCO responded that all three (3) observed pole mounted transformers were non-PCB containing. The Hawaiian Electric Company response is provided in Appendix F.

No fluorescent light fixtures were observed throughout the subject property.

ERA queried the EDR database to obtain information about federal and state environmental release listings. The Site was not listed on any federal or state environmental database. No sites in the vicinity of the subject Site were identified which would pose and environmental threat to the subject Site.

SUMMARY AND RECOMMENDATIONS

RECs - Site

- **No RECs Identified**

List of Additional Environmental Issues

- **No Additional Environmental Issues Identified.**

SECTION 7: DEVIATIONS AND DATA GAPS

The following are data gaps encountered during the assessment:

- A valuation assessment comparing fair market value of the property was not performed as information regarding the fair market value and property purchase price was not available.

These data gaps are not considered significant.

SECTION 8: REPORT LIMITATIONS

The findings, observations, conclusions, and recommendations of this report are limited by the technical requirements specified in the contract between A0705 Hilo, L.P. and ERA. The findings, observations, conclusions, and recommendations presented herein solely identify and evaluate evidence that may indicate that environmental hazards exist at the Site due to past or current management of chemicals or other materials that, if released or not properly controlled, could present a risk to human health or the environment.

The Phase I ESA provides a "snap shot" of Site conditions at the time of the investigation. The assessment does not cover site changes that ERA could not reasonable ascertain. Additionally, it must be noted that no investigation can completely rule out the existence of any regulated or hazardous materials at a given Site.

In preparing this report, ERA relied on information derived from visual reconnaissance, governmental agencies, computer databases, and personal interviews. Except as set forth in this report, ERA made no independent investigations as to the accuracy and completeness of the information derived from the listed sources. ERA assumed that all information obtained during the course of the investigation is accurate and complete.

Although ERA did evaluate (to the extent reasonable) the historical use of adjacent properties (e.g., City Directory Search), ERA cannot guarantee that neighboring industries have not impacted the subject Site. ERA did not perform a complete environmental assessment of adjacent properties and it is possible that groundwater migration, overland flow or transport of contaminated particles via wind may have contaminated the Site.

All findings, observations, conclusions, and recommendations stated in this report are based on facts; circumstances; applicable federal, state and local laws, rules, and regulations; and generally accepted national standards for such services in existence at the time that the report was prepared. Topics not explicitly discussed within this report should not be assumed to have been investigated or tested.

ERA has prepared this document for the use and benefit of A0705 Hilo, L.P. Any use of this document or information herein by persons or entities other than those named above without the

express written consent of ERA will be at the sole risk and liability of said person or entity, and ERA will not be liable to such persons or entities for any damages resulting therefrom.

SECTION 9: REFERENCES

American Society for Testing and Materials (ASTM), 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, E1527-13.

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Appendix **A**

ENVIRONMENTAL PROFESSIONAL QUALIFICATIONS

Russell S. Okoji, Ph.D.

Principal

Professional Summary:

Dr. Russell S. Okoji is Principal and Senior Technical Advisor for Environmental Risk Analysis. Dr. Okoji received his BS in Applied Ecology from the University of California, Irvine, and his doctorate in Environmental Toxicology from the University of California, Los Angeles. Previously, he was the Environmental Division Manager for AMEC Earth and Environmental's Pacific Region and oversaw a team of 10 environmental scientists, engineers, geologists and biologists. He has been associated with ERA since its inception in 2006 and has more than 17 years of environmental professional consulting experience. Dr. Okoji's current responsibilities at ERA include Program and Project Management for a variety of project types including environmental impact statements, toxicological assessments, human health and ecological risk assessments, industrial hygiene projects, air studies, both small and large scale Phase 1, 2 and 3 Assessments, and public relations support. Dr. Okoji has extensive knowledge in both federal and state environmental regulations. Between 2006 and 2010, Dr. Okoji was the Program Manager for an environmental IDIQ contract through Kamehameha Schools Commercial Assets Division, the largest private landowner in Hawaii. Between 2004 and 2008, Dr. Okoji served as Program Manager for the Hawaii Department of Health Environmental Services IDIQ Contract. Dr. Okoji is currently Program Manager for ERA Federal Programs which includes contracts with the USNavy, USArmy and USACE. He has received commendation from the State of Hawaii, City and County of Honolulu, the U.S. Navy and ATSDR.

Past Employment History **Position:** **Dates of Employment**:	AMEC Earth and Environmental Inc. Environmental Division Manager, Pacific Region 2000 to 2010
Other Firms: **Position:** **Dates of Employment:**	University of California, Los Angeles Laboratory Manager and Researcher 1994 to 2000
Education:	2000, Ph.D., Environmental Toxicology, University of California, Los Angeles 1994, B.S., Applied Ecology, University of California, Irvine
Professional Qualifications:	OSHA 40-Hour Hazardous Material Operations and Emergency Response Training (29 CFR 1910.120), initial certification 2000, annual refreshers Asbestos Building Inspector, initial certification 2005 Asbestos Management Planner, initial certification 2005
Professional Registration:	None Available

Detailed Core Skills by Project

Environmental Due Diligence (Phase 1, 2 and 3 Assessments)

Island Recycling Inc, Campbell Industrial Park, 2015-2106 – Contract Value $100,000. Principal in Charge: Provide expert witness support regarding potential site and navigable waters contamination at the CIP site. Performed a comprehensive soil and groundwater investigation to support litigation and DOH Notice of Violation (NOV) for the drainage canal on the north and east side of the property. Authored work plans, negotiated scopes of work with the DOH and completed the Final Investigation Report.

Kamehameha Schools, Confidential Site, 2008-2009 – Contract Value $500,000. Program Manager: This confidential Site was used for over a hundred years as a truck fleet repair and maintenance facility, for warehousing and other heavy industrial activities. Previous investigations at the Site identified TPH contamination in soil/rock, groundwater, and in free product form. Studies also identified the presence of elevated lead levels in Site surface soils. Dr. Okoji assembled and managed a highly qualified team of environmental professionals to identify existing data gaps, provide services to fully characterize and delineate the Site and provide detailed recommendations for further investigation and site cleanup. Specifically, Dr. Okoji's team was tasked with the following:

- Provide expert witness support and opinion
- Delineate the lateral and vertical extent of free product contamination in groundwater.
- Provide fingerprinting analyses for free product source identification.
- Provide a free product recovery pilot test to evaluate the implementability, cost, and effectiveness of traditional remedial technologies.
- Determine true groundwater gradient at the Site (correcting for tidal influences) to provide information regarding free product and contaminant fate and transport conditions.
- Provide baseline chemical conditions for future determination of the status of the free product plume (stable, shrinking, migrating).
- Delineate lateral and vertical extent of hydrocarbon-related contaminants in soil/rock and groundwater at concentrations exceeding regulatory levels of concern.
- Determine if shallow soil vapor in plume areas contain site contaminants at levels that would pose a human health risk.
- Determine the nature and extent of possible chlorinated solvent contamination several areas on Site.
- Determine the nature of possible chlorinated pesticides and herbicide contamination in surface soil and groundwater near Building 8's refrigerator truck wash area.
- Perform a geophysical investigation to identify the presence and relative locations of physical features (i.e., lava tubes, bedrock fractures, utilities) and potentially the extent of the free product plume.

Kamehameha Schools, Confidential Site, 2009 – Contract Value $150,000. Program Manager: Performed an evaluation of surface soil, surface water and groundwater at a confidential Quarry Site assumed to be the location of illegal dumping of C&D debris, metal, asphalt and unknown solvents. Dr. Okoji and his team planned and initiated an environmental investigation which included a geophysical survey to identify location and magnitude of debris as well as nature and extent of soil and groundwater contamination. The results of Dr. Okoji's study was used by the client to recover costs associated with the investigation and to facilitate further investigative activities.

Kamehameha Schools, Confidential Site, 2008-2009 – Contract Value $20,000. Program Manager: Dr. Okoji provided a third party review of various Remedial Alternatives Analysis & Response Action reports for ongoing litigation related to environmental investigations at a confidential agricultural Site that included a Herbicide Mixing area and Heavy machinery Storage area. Dr. Okoji determined that there were significant deficiencies and bias in the site characterization, evaluation and recommendations for the Site. Dr. Okoji provided detailed recommendations to address the deficiencies. As part of his scope, Dr. Okoji also performed a comprehensive Administrative Records Review.

Sun Edison Inc: Phase II Environmental Site Assessment, 87-2018 Farrington Highway and 87-2019 Farrington Highway, Waianae, HI, 2012 – Contract Value $20,000. Principal in Charge: Performed a limited Phase II Environmental Site Assessment for 2 sites previously used for farming, salvage and a former firing range. The Site was assessed as 4 independent decision units and sampled accordingly based on suspected historical chemical usage. Multi-incremental sampling methodology utilized per HDOH guidelines.

Hawai‘i State Department of Health, Kea‘au, HI, 2005-2006 – Contract Value $150,000. Program Manager: Performed the initial Phase 2 site characterization of arsenic in former sugar cane land over a several hundred acre area in Kea‘au. To accomplish this task, the investigation focused sampling on areas with known or potential human exposure. The sampled areas included school playgrounds, community gardens and areas adjacent to residential areas. A main concern for the DOH was how to limit the uncertainty associated with conventional environmental sampling techniques. To limit the heterogeneity inherent to the method, the investigation implemented (for the first time in Hawaii) a multi increment composite sampling (MICS) methodology. MICSs can drive a skewed distribution (commonly found in environmental sampling) towards normality. For the Kea‘au investigation a total of 40 increments (i.e. mini composite sample) was taken for each decision unit or area to be evaluated. The totality of the increments was composited and a larger 10-gram subsample sent for arsenic analysis. The laboratory arsenic results were deemed to better represent average site concentrations than concentrations achieved by simple traditional compositing methods or by averaging discreet sample points across a site. Additional subsamples for the physical and chemical properties of the soil were also obtained using multi increment compositing methods. Provided community relations support for the DOH. The MICS approach has been adopted by the State of Hawai‘i Department of Health and is currently undergoing review for adoption by the USEPA.

Architects Hawaii Ltd, Lahaina, HI, 2012 – Contract Value $20,000. Principal in Charge: Performed a limited Phase II Environmental Site Assessment at the Lahaina Fire Department located at 1860 Honoapiilani Highway, Lahaina, HI. The Limited Phase II ESA was conducted to determine the presence or absence of total petroleum hydrocarbon-diesel (TPH-D) in Site surface soils in the immediate vicinity of a currently used diesel Aboveground Storage Tank (AST) proposed for removal. The assessment was also conducted to determine if an onsite shed proposed for demolition requires special disposal considerations based on leachable lead concentrations.

Agribusiness Development Corporation, Ewa, HI, 2009 – Contract Value $5,000. Principal in Charge: Performed a Phase I Environmental Site Assessment (ESA) for an agricultural easement encumbering a parcel situated at Honouliuli, District of Ewa, City and County of Honolulu, State of Hawai‘i. The subject site covered an area of 108.221 acres. AMEC provided the following services in accordance with ASTM E1527-05: conducted an historic aerial photograph review; conducted a database search for property and adjacent properties; conducted an historic property use review of property; executed a site walk; and prepared a Phase I Report. Based on the Phase I Investigation, it was determined the environmental concerns for the Site are minimal. As the land is intended to remain under agricultural use in perpetuity, further investigation was not warranted.

State of Hawaii, Department of Education, HI, 2010 – Contract Value $10,000. Project Manager: Phase I Environmental Site Assessment, Phase II Sampling and Analysis Plan and Title Documents for Kalaheo Elementary School Land Acquisition, Kalaheo, Hawaii.

Hawai‘i State Department of Health, Kakaako Brownfield Unit 8 Site, HI, 2008 – Contract Value $25,000. Project Manager: Performed a preliminary site-specific Phase 2 assessment and screening level risk assessment of a former incinerator site slated for redevelopment. Contaminants of concern included heavy metals, dioxins and polyaromatic hydrocarbons. Recommendations were made to conduct a site-specific baseline risk assessment that considers site-specific exposure assumptions, partitioning of data based on future land use and partitioning of data based on lateral and vertical dispersion of contaminants.

County of Maui, Waiale Landfill, HI, 2008-2009 – Contract Value $175,000. Project Manager: Contracted by the County of Maui to perform a Phase II Site Investigation to evaluate existing site conditions at the Waiale Landfill. Previous environmental site assessments and investigations conducted for the adjacent roadway indicated that landfill waste was found in several locations along the roadway alignment during excavation activities for road construction. The Phase II delineated the limits of waste placement and property boundaries, by performing analysis of surface and trenched soils. Determined the thickness of the surface soil layer above the top waste layer within the landfill. Currently providing the County of Maui with an Engineering Evaluation and Cost Analysis (EECA) detailing closure options of the landfill.

Native Hawaiian Veterans, USACE HED, Munitions Response Site Prioritization Protocol (MRSPP) for Defense Environmental Restoration Program, Formerly Used Defense Site (FUDS) of Opana Point Bombing Range, Opana Point, Island of Maui, Site No.H09HI027200 and Papohaku Target Range, Kaluakoi, Island of Molokai, Site No. H09HI0032, 2014- 2017 – Contract Value $500,000. Principal in Charge: Executed MRSPP to determine the relative risks posed at each of the sites; assistance with data gathering from state and local repositories; collecting appropriate information necessary to eliminate from further consideration those releases that pose no significant threat to public health or the environment; determining potential need for removal action and collecting or developing additional data to complete the MRSPP. Prepared project documents (UFP-QAPP, SAP) for a remedial investigation. COCs included metals, explosives and semivolatile organic compounds. Risk to human health and ecological receptors are evaluated.

Long-Term Maintenance & Monitoring/ Remedial Action Operations for IRP Sites CF023, CG110, LF01, LF14, SS01, SS06, SS11, SS15 and Consolidation Unit at Joint Base Pearl Harbor – Hickam, HI, 2012-2017 – Contract Value $500,000. Principal in Charge: Performed annual inspections/maintain, and optimized long-term maintenance and monitoring (LTM) / Remedial Action Operations (RAO) (groundwater sampling) at eight Installation Restoration Program sites. The project consisted of inspecting, maintaining, and providing recommendations to optimize the existing remedies based on evaluation of all existing reports and recommendations for each site. Prepared all project documents including results of groundwater, soil vapor, landfill gas and apparent product thickness measurements.

Institutional Controls for Safety Awareness, Defense Environmental Restoration Program, Formerly Used Defense Sites at Various Windward Oahu Projects, Island of Oahu, HI, 2014-2017 – Contract Value $500,000. Principal in Charge: Provided planning and producing institutional controls educational material for ensuring public safety from potential unexploded ordnance (UXO) at these sites. The institutional controls consist of materials oriented towards educating the public about the potential hazards from UXO found at these sites. Provided presentations to schools of affected areas and general public events.

Coca Cola Bottling Enterprises, Oahu, HI, 2000-2010 – Contract Value $750,000. Project Manager: Conducted a Phase 2 and Phase 3 site investigation of soils and groundwater and site-specific risk assessment for the Coca Cola Bottling Facility. The site had undergone substantial remediation including removal of impacted soil, application of Oxygen Reaction Compounds (ORC) to groundwater and implementation of a Soil Vapor Extraction (SVE) System. Environmental Hazard Evaluation (Risk assessment) performed to determine the suitability of the property for future residential use. Chemicals of concern and pathways of concern include BTEX and fuel related compounds. Pathways of concern include direct contact with site media as well as vapor intrusion into buildings and ambient air.

Sun Edison Inc., Mililani, HI, 2010-2011 – Contract Value $15,000. Principal in Charge: Multiple Phase 1 Environmental Site Investigations:

- Phase I Environmental Site Assessment for three (3) parcels of land located at 87-2018 Farrington Highway, 87-2019 Farrington Highway, and 87-1233 Hakimo Road, in Waianae, Hawaii (hereafter referred to as the Site). The Site was designated on Tax Maps as Tax Map Key (TMK) (1) 8-7-009-002, (1) 8-7-010-006, and (1) 8-7-010-010. TMK (1) 8-7-009-002 consisted of 236 acres of land, tmk (1) 8-7-010-006 consisted of 21.138 acres of land and tmk (1) 8-7-010-010 consisted of 2.755 acres of land. Additional soil investigation was recommended for 4 areas of the Site including soil near a large AST, a former salvage lot area, former pesticide mixing area and former firing range.
- Phase I Environmental Site Investigation for 91-399 Kauahi Street, Kapolei, Hawaii. The Site was designated on Tax Maps as TMK (1) 9-1-032-001. The 51-acre site was bordered by industrial property to the north, automobile storage to the west, Kalaeloa Airport to the East, and the continuation of the parcel to the south.
- Phase I Environmental Site Assessment for a 34.76-acre portion of lot within parcel TMK (1) 9-4-005:048 in Mililani, Hawaii. The Site was bordered by other agricultural lots in all directions.

Kamehameha Schools, HI, 2008-2010 – Contract Value $25,000. Principal in Charge: Multiple Phase I Environmental Site Investigations:

- Phase I Environmental Site Assessment at the Jackson Volvo location, situated at 704 Ala Moana Boulevard in Honolulu, Hawaiʻi. The property evaluated was identified by Tax Map Keys (1) 2-1-055:002 (lot consisting of 0.8699 acres) and (1) 2-1-055:018 (lot consisting of 0.2789 acres).
- Phase I Environmental Site Assessment at multiple addresses located on Cooke Street, Auahi Street, and Pohukaina Street, Honolulu, Hawaiʻi. The property evaluated was identified by current Tax Map Key (1) 2-1-053:032 (lot consisting of 4.187 acres).
- Phase I Environmental Site Assessment at multiple addresses located on Ala Moana Boulevard, Coral Street, Keawe Street, and Auahi Street, Honolulu, Hawaiʻi. The property evaluated was identified by Tax Map Keys (1) 2-1-055:003 (lot consisting of 0.5306 acres), (1) 2-1-055:021 (lot consisting of 0.9256 acres), (1) 2-1-055:006 (lot consisting of 0.4904 acres), (1) 2-1-055:026 (lot consisting of 0.1148 acres), and (1) 2-1-055:038 (lot consisting of 0.8135 acres).
- Phase I Environmental Site Assessment at multiple addresses located on Kekuanaoa Street, Iolani Street, and Mililani Street in Hilo, Hawaiʻi. The property evaluated was identified by Tax Map Keys (3) 2-2-030:004 (lot consisting of 0.4171 acres), (3) 2-2-030:006 (lot consisting of 0.8245 acres), (3) 2-2-030:008 (lot consisting of 0.2686 acres), (3) 2-2-030:009 (lot consisting of 0.5165 acres), (3) 2-2-030:0010 (lot consisting of 0.2479 acres), (3) 2-2-030:0011 (lot consisting of 0.2365 acres), (3) 2-2-030:0012 (lot consisting of 0.8617 acres), and (3) 2-2-030:014 (lot consisting of 0.4018 acres).

Hawaii Commercial Real Estate, 233 Merchant Street, Honolulu, HI, 2012-2014 – Contract Value $15,000. Principal in Charge: Performed a Phase 1 ESA in support of property transfer of a 5 story building located in downtown Honolulu. Results of the Phase 1 indicated potential subsurface soil contamination from TPH and PCB hydraulic fluids related to a decommissioned elevator and its associated equipment. ERA performed a Phase 2 Site assessment to determine extent of impacts.

Crocodile Partners, 537 Ala Moana Blvd Phase 1 Environmental Site Assessment and Hazardous Materials Assessment, HI, 2013 – Contract Value $10,000. Principal in Charge: At the request of Crocodile Partners LLC, ERA performed a Phase I Environmental Site Assessment (ESA) for a single parcel of land located at 537 Ala Moana Blvd in Honolulu, Hawaii (hereafter referred to as the Site). The purpose of the ESA was to identify, to the extent feasible, Recognized Environmental Conditions (REC) associated with the Site. The investigation included a physical inspection of the property; review of current regulatory environmental database information; interviews of persons knowledgeable about the property, review of historical records; and preparation of a Phase I ESA Report. The ESA report conformed to the format outlined in the American Society for Testing and Materials (ASTM) Document E1527-05 and the USEPA All Appropriate Inquiries Rule. ERA was subsequently requested to perform a comprehensive hazardous materials assessment for the onsite structures. The survey consisted of lead and asbestos sampling and the production of a hazardous materials assessment report.

Autopark USA, 771 Amana Street, Honolulu, HI, 2013 – Contract Value $4,000. Principal in Charge: Performed a Phase I Environmental Site Assessment (ESA) for the single parcel of land located at 771 Amana Street in Honolulu, Hawaii. The Phase 1 was used to establish innocent landowner status for the purchaser of the property prior to sale. The Site is designated on Tax Maps as TMK (1) 2-3-021-023 and consisted of 16,149 square feet of land. One (1) structure occupied the Site at the time of the assessment.

USBank, HI, 2012-2013 – Contract Value $25,000. Principal in Charge: Multiple Phase I Site Assessments (various locations): At the request of USBank Dr. Okoji performed 6 Phase I Environmental Site Assessments (ESA) for multiple parcels of land in Honolulu, Hawaii. The purpose of the ESA was to identify, to the extent feasible, Recognized Environmental Conditions (REC) associated with the Site. The investigation included a physical inspection of the property; review of current regulatory environmental database information; interviews of persons knowledgeable about the property, review of historical records; and preparation of a Phase I ESA Report. The ESA report conformed to the format outlined in the American Society for Testing and Materials (ASTM) Document E1527-05 and the USEPA All Appropriate Inquiries Rule.

USBank, HI, 2013 – Contract Value $5,000. Principal in Charge: Phase I ESA: Hawaiian Cement Warehouse located at 91-055 Kaomi Loop in Kapolei, Hawai‘i. The property evaluated is identified by Tax Map Key (1) 9-1-026-06, lot consisting of 7.433 acres and three (3) buildings totaling 23,301 square feet.

Maui Land and Pineapple, HI, 2008-2009 – Contract Value $5,000. Project Manager: Phase I ESA for the Maui Pineapple Company (MPC) Kahului Seed Site, located off Haleakala Highway, in Kahului, Maui. The subject site was a 2-acre portion of TMK (2) 3-8-79:13 (formerly TMK (2) 3-8-01:16).

Marcus and Associates Inc. Kobe Steak House Phase I Environmental Site Assessment, HI, 2011 – Contract Value $4,000. Principal in Charge: At the request of Yamada Pacific Inc. and Marcus and Associates Inc., Environmental Risk Analysis LLC (ERA) performed a Phase I Environmental Site Assessment (ESA) for a single parcel of land located at 1841 Ala Moana Blvd in Honolulu, Hawaii. The Site is designated on Tax Maps as TMK (1) 2-6-009-006. The purpose of the ESA was to identify, to the extent feasible, Recognized Environmental Conditions (REC) associated with the Site. The investigation included a physical inspection of the property; review of current regulatory environmental database information; interviews of persons knowledgeable about the property, review of historical records; and preparation of a Phase I ESA Report. The ESA report conformed to the format outlined in the American Society for Testing and Materials (ASTM) Document E1527-05 and the USEPA All Appropriate Inquiries Rule.

Environmental Planning and Permitting

Bellavita, Inc., Napule Restaurant, Honolulu, HI, 2014-2015 – Contract Value $20,000. Principal Scientist: Prepared an Environmental Assessment for a proposed restaurant at the current charter boat building located between Kewalo Basin Harbor and Ala Moana Blvd. The existing structure was slated to be renovated and/or redeveloped to accommodate the needs of the proposed restaurant's operations, including the installation of a wood fired oven. Planned renovations also included site work for the construction of the outdoor seating patio. The proposed project was planned to encompass approximately 6,000 square feet within Kewalo Basin and will be occupied by an Italian Restaurant, Napule.

Kewalo Waterfront Partners, Inc., Multi-use Facility, Honolulu, HI, 2014-2015 – Contract Value $20,000. Principal Scientist: Prepared an Environmental Assessment for a proposed multi-use facility encompassing approximately 2.1 acres within Kewalo Basin and located between Kewalo Basin Harbor and Ala Moana Beach Park in what is now a surface parking lot. The facility consists of four, two-level buildings with the majority on the second level equipped with an open deck and viewing spaces. Combined, the four buildings include almost 50,000 square feet of waterfront retail stores; small restaurants, cafes and bars; commercial office space; a live entertainment venue; and a large observation deck and signature multipurpose venue on the second floor. Additionally, the proposed project includes a 250-stall, multi-level parking structure.

Confidential Client, Waimea Hawaii, 2016 – Contract Value $30,000. Principal Scientist: Performed a comprehensive biological survey of a 4.6 acre parcel in Waikaloa, North Kona District, Island of Hawai'i. The survey focused on plants and wildlife listed under the Endangered Species Act (50 CFR 17.11 and 50 CFR 17.12), the Migratory Bird Treaty Act (50 CFR 10.13), and the state list of threatened or endangered wildlife (Exhibit 2 and 3 HAR 13-124). The biological survey consisted of a pedestrian survey for flora and terrestrial faunal resources and a point count survey for avian resources. A data inquiry for records of listed threatened or endangered species for the parcel was conducted at the University of Hawaii Mānoa Center for Conservation Research and Training prior to the field survey.

Covanta Energy, EIS for 3rd Boiler, City and County of Honolulu H-Power Facility, HI, 2008-2009 – Contract Value $1,000,000. EIS and Permitting Task Manager: Performed an Environmental Impact Statement to address the impact of a third combustion unit at the City and County of Honolulu H-Power waste to energy facility. Potential impacts addressed include noise, traffic, historical resources, soil, groundwater and surface water. Air impacts addressed in a PSD permit that included extensive modeling of emissions using screening models and AERMOD. Additional permitting support required for operation and construction of the facility included the solid waste management permit, NPDES operation, Conditional Use Permit, Wastewater Discharge, Stormwater, water use permit, Air Navigation and Clearance for Work in Airport Hazard Area, grading and drainage, NPDES Construction, well construction and pump installation and a permit to operate a sewage treatment facility. Dr. Okoji was also tasked with performance of a comprehensive multimedia risk assessment according to USEPA Human Health Risk Assessment Guidance for Combustor Facilities to address the human and ecological health impacts of the proposed combustion unit on neighboring communities. Also produced a Material Separation Plan and collected data for use in a Lifecycle Analysis pertaining to the recycling waste stream for the City and County of Honolulu.

Covanta Energy, Stormwater Monitoring Plans, H-Power Facility, HI, 2011-2012 – Contract Value $30,000. Principal in Charge: Produced stormwater management plans for the H-Power facility. Plans included the facility Stormwater Management Plan (SWMP), Stormwater Pollution Control Plan (SWPCP) and Spill Prevention, Control, and Countermeasure Plan (Oil And Petroleum Products). Represented Covanta Energy in meetings with the State Department of Health during site inspections.

Department of Public Works, Sydney, Nova Scotia, **2002-2003,** Task Manager: Assisted in performance of an Environmental Impact Analysis for air emissions associated with the environmental remediation of the Tar Ponds and Coke Ovens sites, which comprise over 100 hectares of industrial property containing 560,000 tonnes of soil contaminated with petroleum hydrocarbons, PAHs, and metals, 1,300 tonnes of PAH-contaminated sediments, 25,000 tonnes of coal-tar contaminated soil, 700,000 tonnes of sediments contaminated with PAHs and metals, and 35,000 tonnes of PCBs in excess of 50 ppm. Airborne constituents of concern included SOx, NOx, CO, and particulate matter from construction vehicles, particulate matter from excavation and grading activities, and site-related VOCs from excavation and stabilization activities. Evaluated air monitoring program and health-based air criteria. Estimated emissions from a proposed PCB combustor, which included PCBs, dioxins/furans, PAHs, and selected metals as Constituents of Potential Concern. Performed a worker and off-site resident risk assessment of the remediation of pond sediments containing PCBs, PAHs, other organic constituents and metals as well as similar risk assessments for the remediation

East West Center, University of Hawaii, Manoa Campus, Honolulu, HI, 2013-2014 – Contract Value $20,000. Principal in Charge: Completed the NPDES permit application (Appendix L) for the East West Center decorative Koi pond. Performed initial discharge sampling for inclusion in the application. Negotiated chemical of concern list with the HDOH Clean Water Branch and enforcement division.

FOPCO, Fort Shafter Building 145, Honolulu, HI, 2015-2016 – Contract Value $25,000. Principal in Charge: Prepared the Spill Prevention, Control, and Countermeasure Plan (SPCCP) for the removal, decontamination and disposal of one 12,000 gallon UST at Fort Shafter Building 145. Petroleum releases from these tanks which may be discovered during construction are subject to regulation and Hawaii Department of Health oversight under Hawaii Revised Statutes Chapter 128D, Hawaii Environmental Response Law (HERL) and Hawaii Administrative Rules Title 11, Chapter 451, State Contingency Plan. Provided environmental professional (EP) services during tank removal. Authored closure report.

FOPCO, Schofield Barracks, Wahiawa, HI, 2015-2016 – Contract Value $25,000. Currently preparing the Spill Prevention, Control, and Countermeasure Plan (SPCCP) for the removal, decontamination and disposal of one 3,000 gallon UST at Schofield Barracks Building 2072. Petroleum releases from these tanks which may be discovered during construction are subject to regulation and Hawaii Department of Health oversight under Hawaii Revised Statutes Chapter 128D, Hawaii Environmental Response Law (HERL) and Hawaii Administrative Rules Title 11, Chapter 451, State Contingency Plan. Provided environmental professional (EP) services during tank removal. Authored closure report.

Cloudbreak Hawaii LLC, Kapolei, O'ahu HI, 2013-2014 – Contract Value $35,000. Principal Planner: Prepared a HEPA and NEPA compliant EA for Cloudbreak Hawaii, LLC. The EA discussed the addition of affordable housing units to Hale Uhiwai Nalu, an 80-unit veterans housing and services building at Barbers Point. The project consisted of constructing additional structures on an adjacent parcel of land, approximately 6,000 square feet. The Proposed Action would add up to 72 affordable housing units for very low to moderate income households and make support services such as outreach, substance abuse treatment, employment training and placement, and housing transition easily accessible. The project was partially funded through the State Rental Housing Trust Fund (RHTF) and was conducted in collaboration with the Hawaii Housing Finance and Development Corporation and U.S. Department of Veteran Affairs. Public and various federal, state and city agencies were consulted during the EA process. Evaluations conducted as part of the planning initiative concentrated on the following potentially affected environments: Soils, Topography, and Geology, Ground and Surface Water, Air Quality and Climate, Biological Resources, Historic/Archaeological Resources, Land Use, Hazardous/Toxic Wastes, Utilities and Noise. No significant impacts were determined for the proposed project. Specific supplemental studies included an archeological inventory survey and site-specific biological resources survey.

American Piping and Boiler, Campbell Industrial Park, Kapolei, HI, 2012-2013 – Contract Value $50,000. Principal in Charge: Prepared a Grading and Drainage Permit Application to convert a vacant lot to a construction laydown parcel for use in the H-Power expansion project. Project site is located in the City and County of Honolulu, Special Management Area and Coastal Zone Management Area. Completed and submitted the SMA permit application which required that an environmental assessment be conducted for the project. ERA was successful in negotiations with the City and County Department of Environmental Services and the Land Use Approvals division to exempt the project from the Chapter 343 requirement. The exemption required consultation with multiple agencies including the State of Hawaii Historic Preservation Division, USFW, Land Use Approvals, DBEDT, DoA, OHA, etc. The exemption allowed the project to move forward without unnecessary delays due to the EA process. ERA also provided services for completion of a building permit for the construction of 2 driveways and an NPDES permit application for the Department of Health Clean Water Branch. NPDES permit application required completion of a Storm Water Pollution Prevention Plan.

City and County of Honolulu, Department of Environmental Services, H-Power, HI, 2015-2016 – Contract Value $25,000. Principal in Charge: Prepared an Emergency Action Plan for the City and County facility for the H-Power facility located in Campbell Industrial Park. The plan was composed of a Level 1 plan and Level 2 conditions and requirements. The H-POWER Emergency Action Plan delineates the authorities, responsibilities and procedures to be followed by employees in effectively responding to a disaster within the facility. The primary function of the H-POWER Emergency Action Plan is to prepare the facility to respond effectively and quickly to emergencies that occur within the facility or within the community. The plan governs the facility and its employees in the event of an emergency or disaster.

City and County of Honolulu, Waimanalo Gulch Sanitary Landfill, HI, 2008-2009 – Contract Value $75,000. Project Manager: Provided an operational and design review of the City and County operated Waimanalo Gulch Municipal Solid Waste Landfill. Tasks included the review of waste acceptance and screening procedures, as assessment of the geotechnical stability of the landfill including assessment of the use of waste to energy ash as structural fill, compliance with regulatory agencies, spill prevention and response and emergency operations. Report was presented to the City Council and appropriate State agencies to facilitate discussion regarding waste management options for the island of Oahu. Project add-ons included evaluating the cause of elevated landfill temperatures within the landfill and providing a third party review of a Waste Management request for additional funds to operate the landfill.

85-443 Waianae Valley Road Grading, Waianae, HI, 2012-2013 – Contract Value $14,000. Principal in Charge: Prepared a NPDES general permit coverage application for the State of Hawaii, Department of Health Clean Water Branch. NPDES permit coverage was required to manage stormwater runoff during construction activities to remove existing manmade ponds from a former dairy farm. Completed and submitted the NPDES Notice of Intent and Site-Specific Construction Best Management Practices Plan. ERA provided quantity of stormwater discharge calculations and designed BMPs which would meet both client and regulatory requirements.

Environmental Science Corporation, Environmental Report (ER) for 3 Projects, U.S. Army Engineer District, Japan District, Okinawa, Japan, 2015-2016 – Contract Value $40,000. Principal Environmental Planner: Conducted an Environmental Review for three separately planned projects co-located on Kadena Air Base (KAB). Typically, each of the projects would be individually evaluated in separate documents. However, because they were all scheduled to begin construction in 2012 and because they were all co-located on KAB, it was appropriate to streamline the environmental evaluation process and consequently the documentation format, which resulted in a three-project environmental review. The 3 projects were:

- ***Replace Bullet Road Bridge*** – The U.S. Air Force proposed to repair and reconstruct the Bullet Road Bridge to meet current and future load capacity requirements of the munitions squadron. The existing Bullet Road Bridge is located along an alternate munitions transportation route that connects the airport runway at KAB with the Munitions Storage Annex. Natural weathering and normal operational wear of the Bullet Road Bridge has resulted in the bridge's current degraded state, which has deteriorated to a load capacity approximately 50% of its original design.
- ***Department of Defense Education Activity (DODEA) MILCON School Replacements*** – The DODEA proposed to conduct a series of replacement construction school projects at multiple sites over a period of 2-5 years with planned designed start dates scheduled for November 2012. Phase I of the DODEA project involves demolition of 49 existing family housing units to provide space for new construction and consolidated co-location of the Amelia Earhart Intermediate School (AEIS) and Bob Hope Primary School (BHPS). Phase II of the DODEA project involves construction of the new Stearley Heights Elementary School (SHES) and demolition of the old SHES. Phase III is to construct a new Kadena Elementary School (KES) in green space northeast of the old SHES site. Phase IV is the construction of the new Kadena High School (KHS) at the former KES site. This four-phase program will create adequate academic facilities that meet Department of Defense Dependents Schools DoDDS initiatives to increase classroom space for various plans and programs, such as the Reduced Pupil-Teacher Ratio (RPTR) initiative and the Department of Defense Education Activity DoDEA Technology Plan, which calls for increased computer laboratories in schools.
- ***Special Action Committee on Okinawa (SACO) Agreement of 1996 Navy Relocation*** – The Department of Defense (DOD) proposed to construct a single parking lot to serve all Navy facilities being relocated under the SACO program. The project, when completed, provides convenient access to support activities in the vicinity of the northeastern end of Runway F. The project also reconstructs parking areas that will be demolished or taken out of service in order to provide a site for the relocated Navy aircraft operations facilities. The project will include construction of sidewalks, a traffic light or pedestrian bridge, and new utilities such as storm drains and security lighting. The proposed action is consistent with the planned Navy Relocation activities related to the SACO Agreement.

Hawai'i State Army National Guard, Keaukaha Military Reservation Consolidation, HI, 2008-2009 – Contract Value $90,000. Project Manager: Performed an NEPA and HEPA compliant Environmental Assessment for the consolidation of several Hawai'i National Guard facilities and construction and redevelopment of an existing military facility. Evaluated cumulative environmental impacts from the proposed project. Specific project issues include addressing potentially significant impacts on archaeological resources, historical buildings, determination and mitigation of potential impacts on historically significant trails and addressing the substantial public inquiry and comment regarding the project.

U.S. Air Force Center for Environmental Excellence, Environmental Assessment (EA) for Beddown of the 604th Air Support Operations Center (ASOC), Oahu, HI, 2009-2010 – Contract Value $100,000. Principal Environmental Planner: Performed a NEPA and Chapter 343 State of Hawaii HEPA compliant environmental assessment to facilitate the beddown of the 604th ASOC on O'ahu, Hawai'i. Two principal technical services were provided: an Environmental Baseline Survey (EBS) and a NEPA and HEPA compliant EA. The EBS tasks were intended to provide thorough research, investigation, evaluation, documentation, and decision findings of the environmental conditions of the subject real property under consideration for the proposed beddown. The EA was necessary to determine if a Finding of No Significant Impact (FONSI) or the preparation of an Environmental Impact Statement (EIS) was required for the beddown. The EA addressed potential environmental impacts related to implementation of the proposed action and its alternatives; principal impact assessment is anticipated to focus on cultural resources management, hazardous and regulated materials and wastes, safety, infrastructure, and land use compatibility. A FONSI was determined for the proposed beddown project.

Environmental Impact Statement (EIS), EIS Technical Support for Pohakuloa Training Area, State of Hawai'i Department of Transportation, HI, 2008-2009 – Contract Value $40,000. Principal Environmental Planner: Subcontracted by Okahara and Associates to provide EIS technical support for the State of Hawai'i Department of Transportation expansion of Saddle Road on the Big Island of Hawai'i. Specifically tasked with

determining the impacts from potential depleted uranium originating from PTA during military training activities to receptors that may traverse the proposed roadway. Project involves depleted uranium surface soil sampling and air modeling to receptor locations.

City and County of Honolulu, Environmental Assessment for Expansion of Waianae Regional Park, Oahu, HI, 2008-2009 – Contract Value $30,000. Project Manager: Performed an Environmental Assessment for development and expansion of a regional park. Provided technical support regarding the unique geological fixtures that might pose developmental difficulties. Specific issues included, ancient Hawaiian archaeological burial grounds, the existence of multiple limestone sinkholes on site and unique endangered species.

Environmental Science Corporation, Environmental Review (ER) for Proposed Kadena Industrial Park, U.S. Army Engineer District, Japan District, Okinawa, Japan, 2013-2014 – Contract Value $40,000. Principal Environmental Planner: Prepared an Environmental Review (ER) for a new industrial park at Kadena Air Base (KAB). Camp Kinser, located south of KAB, was proposed for closure as a result of mandates from the Special Action Committee on Okinawa (SACO) Agreement of 1996 and the Security Consultative Committee (SCC) Agreement of 2005. The mandates required the relocation of a number of industrial facilities. Two sites, Kadena Ammunition Storage Area (KASA) 1 and Chibana were identified as viable alternatives for construction of the new industrial park. The ER was in accordance with the following:

- Executive Order (EO) 12114, Environmental Effects Abroad of Major Federal Actions, dated January 4, 1979.
- DoDD 6050.7, Environmental Effects Abroad of Major Defense Actions, dated March 31, 1979.
- Japan Environmental Governing Standards (JEGS) September 2008
- Air Force Policy Directive 32-7006, Environmental Program in Foreign Countries, 29 April 1994
- Air Force Instruction 32-7061, The Environmental Impact Analysis Process, 12 March 2003
- National Historic Preservation Act of 1966, Section 402.

Environmental Science Corporation, Environmental Review (ER) for Proposed Missile Storage Facility and Access Road, U.S. Army Engineer District, Japan District, Okinawa, Japan, 2013-2014 – Contract Value $35,000. Principal Environmental Planner: Currently preparing an ER for a proposed Missile Storage Facility in the Munitions Storage Area of KAB. The ER is being prepared for Kadena Air Base (KAB) through the US Army Corps of Engineers (USACE), Japan Engineer District (JED) to evaluate the potential environmental impacts that may occur as a result of the proposed actions at KAB. The Proposed Action is defined as the demolition of three (3) existing above ground magazines (AGM), construction and operation of two (2) consolidated MSF structures, and construction and maintenance of a new access road to accommodate munitions transport vehicles. The Proposed Action would be implemented under the authority of the FY14 Military Construction (MILCON), Army Patriot Missile Storage Facilities for the 1-1 Air Defense Artillery (ADA) Battalion.

Environmental Science Corporation, USACE Japan District, Iwakuni, Japan, 2013-2014 – Contract Value $40,000. Principal Environmental Planner: Provided an Environmental Review (ER) to identify, document, and address potential environmental impacts associated with the construction and subsequent operation of a Type III Hydrant Fueling System and Supporting Structures. The action was proposed to improve safety, security, and logistics infrastructure at MCAS Iwakuni by providing a dependable, high volume and environmentally sound hydrant refueling system.

Effects of the Proposed Actions were analyzed as required by, and in accordance with:

- Executive Order (EO) 12114, Environmental Effects Abroad of Major Federal Actions, January 1979;
- Department of Defense (DoD) Directive 6050.7, Environmental Effects Abroad of Major Department of Defense Actions, March 1979; and
- Marine Corps Order (MCO) P5090.2A w/ch 2, Environmental Compliance and Protection Manual, May 2009.

Evaluations conducted as part of the planning initiative concentrated on the following potentially affected environments: Soils, Topography, and Geology; Ground and Surface Water; Air Quality and Climate; Biological Resources; Historic/Archaeological Resources; Hazardous/Toxic Wastes; Land Use; Utilities; and Noise.

Environmental Science Corporation, USACE Japan District, Marine Corps Base Camp Butler, 2012-2013 – Contract Value $40,000. Principal Environmental Planner: Provided an Environmental Review (ER) to identify, document, and address potential environmental impacts associated with the construction a new elementary school. The proposed action included the demolition of an existing school and residential neighborhood. The ER was performed in accordance with:

- Executive Order (EO) 12114, Environmental Effects Abroad of Major Federal Actions, January 1979;

- Department of Defense (DoD) Directive 6050.7, Environmental Effects Abroad of Major Department of Defense Actions, March 1979; and
- Marine Corps Order (MCO) P5090.2A w/ch 2, Environmental Compliance and Protection Manual, May 2009.

Enviroquest Inc, Environmental Assessment (EA) Iwakuni Marine Corp Air Station Golf Course, U.S. Army Corp Engineers (USACE), Iwakuni, Japan, 2008-2009 – Contract Value $30,000. Principal Environmental Planner: Subcontracted by EnviroQuest Inc. to perform an Environmental Report on behalf of the U.S. Army Corp of Engineers (USACE) Japan Environmental District and U.S. Marine Corp Air Station, Iwakuni. The Environmental Report was prepared to identify, document, and address potential environmental impacts associated with the construction and subsequent operation of a golf course and supporting structures on a former unregulated landfill. Specialty impact assessments required for the EA included geotechnical and human health risk assessments. Also required was an impacts assessment for biological resources, specifically the proposed action's impacts on the endangered white snake. Additional evaluations conducted as part of the planning initiative concentrated on the following potentially affected environments: Soils, Topography, and Geology, Ground and Surface Water, Air Quality and Climate, Biological Resources, Historic/Archaeological Resources, Land Use, Hazardous/Toxic Wastes, Utilities and Noise.

Engineering/Remediation Resources Group Inc (ERRG), U.S. Army Corps of Engineers, Hawaii District, Haleiwa Landing Field, Oahu, HI, 2001 – Contract Value $6,000. Principal Scientist: Performed principal level review of a biological resources assessment for a formerly used defense site in Kawailoa, Oahu, Hawaii. The scope of the assessment included a biological resources reconnaissance survey and consultation with appropriate federal and state agencies including the State of Hawaii Department of Land and Natural Resources Land Division, Hawaii State Office of Conservation and Coastal Lands, Hawaii National Heritage Program and the United States Fish and Wildlife. The assessment report provide a detailed analysis of potential biological impacts due to planned construction activities within the boundaries of the site and mitigation measures required to prevent significant adverse impact.

Micon Real Estate, Environmental Assessment for Hale Ohana Affordable Housing Project, **Koloa, Kauai and Maui, HI, 2008-2009 – Contract Value $30,000.** Principal Environmental Planner: Assisted a real estate developer, Micon Real Estate, with the environmental review process of their proposed Hale Ohana affordable housing project, located in Koloa, Kauai and proposed Honokawai Villa Apartments affordable housing project, located in Lahaina, Maui. The existing 48-unit Hale Ohana Apartment complex and 56-unit Honokawai Villa Apartments is proposed to undergo a significant renovation in order to meet current health and safety codes, and to provide a higher quality of housing for those in need. After evaluation of the project description and applicable environmental and social factors, these projects were determined to be of minimal impact to the environment and would be of great benefit to the community. Dr. Okoji and his team were able to seek exemptions from the environmental review process for these projects and secure Letters of Negative Determination. This saved the client valuable time and funds.

Project Manager, Aston Waikiki Beachside Hotel Renovation, Environmental Assessment (EA), Royal Kai Lani, O'ahu, HI, 2008-2009 – Contract Value $35,000. Conducted an Environmental Assessment EA for a $7 million dollar renovation project in Honolulu, Hawai'i. The proposed project would renovate the Aston Waikiki Beachside Hotel into a luxury condominium, the Royal Kai Lani. A complete interior renovation would transform the structure from its existing 8-unit per floor hotel into a single unit per floor luxury suite. Public and various federal, state and city agencies were consulted during the EA process. The Final Environmental Assessment was accepted by the Department of Planning and Permitting and a Finding of No Significant Impact was designated. Dr. Okoji and his staff were also successful in obtaining the necessary Special Management Area Use Permit, Major (SMA) for the project.

Belt Collins, Island of Hawai'i. Kawaihae-Mamalahoa Connector Road EIS Technical Support, HI, 2008-2009 – Contract Value $40,000. Project Manager: Provided EIS technical support for the construction and operation of a bypass road in the Mamalahoa, Waimea area of the Island of Hawai'i. Specifically subcontracted by Belt Collins to determine the environmental impacts of the proposed roadway on adjacent organic and conventional farm lands. Impacts assessed included the change in surface water potential and productivity of the land. Conversely, the assessment also evaluated the impact of farming practices on potential future users of the proposed road.

Risk Assessment and Toxicology

Engineering Remediation Resources Group (ERRG), Military Munitions Response Program, Remedial Investigation at Bellows Air Force Base, Waimanalo, HI, 2012-2014 – Contract Value $60,000. Principal in Charge: Assisted in preparing project documents (UFP-QAPP, APP, SHSP, WP, IDW Management Plan, Explosives Safety Plan) for a remedial investigation. The subjects of the RI are three MRA (MRA39, MRA40 and MRA43). The MRAs were recommended for further investigation under a Comprehensive Site Evaluation (CSE) Phase II. The objective of the RI was to further characterize the nature and extent of munitions constituents (MC)-related contamination in soil and determine if MEC is still present. The suspected MC consisted primarily of lead and small amounts antimony, arsenic, cadmium, copper, and zinc. As part of the RI, human health and ecological risk assessments were performed to characterize the risk from site metals to humans and wildlife.

Environet Inc. Military Munitions Response Program, USACE Omaha District, RI/FS at Bellows Air Force Base, Waimanalo, HI, 2014-2017 – Contract Value $100,000. Principal in Charge: Provided work plan and feasibility study support from RI/FS through Decision Document in conjunction with the technical team and federal regulatory bodies. Currently preparing a supplmental ERA for the Feasibility Study. The Feasibility Study is a follow on study to the Remedial Investigation performed in 2012 and addressed datagaps identified in the RI and potential future use of the mangroves area as constituted wetland.

Environet Inc. for U.S. Department of the Interior, National Park Service, Screening Level Human Health Risk Assessment, Asan Beach Unit, War in the Pacific National Park, Asan, Guam, 2013-2014 – Contract Value $15,000. Principal in Charge: Prepared a screening level human health risk assessment for munitions related chemicals. Risk assessment evaluated potential for health effects from the consumption metals and other COPCs in seafood.

Engineering Remediation Resources Group (ERRG), Military Munitions Response Program, Remedial Investigation at Wake Island Airfield, Wake Island Atoll, 2012-2014 – Contract Value $60,000. Principal in Charge: Assisted in preparing project documents (UFP-QAPP, APP, SHSP, WP, IDW Management Plan) for a remedial investigation. The subject of the RI is a single MRA (MRA101, MRS SR001 – Small Arms Range). The MRA was recommended for further investigation under a Comprehensive Site Evaluation (CSE) Phase II. The objective of the RI was to further characterize the nature and extent of munitions constituents (MC)-related contamination in soil at MRA101. The suspected MC consists primarily of lead and small amounts antimony, arsenic, cadmium, copper, and zinc. As part of the RI, human health and ecological risk assessments are currently being performed to characterize the risk from site metals to humans and wildlife.

US Army Garrison, Hawaii, Hawaii Makua Military Reservation, HI, 2014-2015 – Contract Value $45,000. Principal Risk Assessor. Produced a baseline HHRA in support of the Makua Military Reservation Live-Fire Training Area Supplemental Marine Resources Study of nearshore waters of Makua Beach, Kaena Point and Mokuleia Beach. The United States Army performed the Marine Resources Study to supplement an earlier 2009 Study. Biota samples for the analyses of constituents of concern were collected for two consecutive seasons at three locations from within the nearshore waters off Makua Beach, Ka'ena Point, and Mokule'ia Beach. The two analytical datasets were evaluated for human health risk from consumption of the seafood biota. Supported client at a public meeting by providing a presentation of risk results.

Engineering Remediation Resources Group (ERRG), Military Munitions Response Program, Remedial Investigation at Hickam Air Force Base, Joint Base Pearl Harbor Hickam, HI, 2013-2014 – Contract Value $45,000. Assisted in preparing project documents (UFP-QAPP, APP, SHSP, WP, IDW Management Plan, Explosives Safety Plan) for a remedial investigation. Performed baseline human health and ecological risk assessments for munitions constituents (MC)-related contamination in soil, groundwater and sediment.

Army National Guard, Fort Ruger, HI, 2006-2007 – Contract Value $3,000,000. Project Toxicologist: Conducted a site-specific lead risk assessment for a former rifle and pistol range. Receptors included children and adult visitors to the monument and onsite workers. Evaluated lead from several particle size fractions. Provided extensive technical support in developing field sampling plan and data objectives. Extensively involved in determining options for site cleanup and remediation. Risk assessment compared results from USEPA IEUBK and the California Department of Toxic Substance Control lead models.

Environet Inc., Hawaii Undersea Military Munitions Assessment, HI, 2009-2010 – Contract Value $40,000. Principal Scientist: Dr. Okoji performed a human health risk assessment to support the U.S. Department of Defense's efforts to assess the potential risk to human health and the environment of an historic munitions disposal site located about 5 miles south of Pearl Harbor. Risk assessment was performed assuming recreational divers, adult and child subsistence fishermen, adult and child recreational fishermen and adult and child residents may be exposed to seafood contaminated with munitions-related compounds.

Environet Inc. Waikane Valley HHRA, Waianae, HI, 2008-2009 – Contract Value $45,000. Principal Toxicologist: Hawaii has a number of active and transferred military training areas that have been contaminated by unexploded ordnance (UXO). The government has continued the complex task of remediating these lands of the explosives hazards, but the process is slow and expensive. There are public concerns about the status of the water and soils on and near these lands, and questions about how they are affected by both the chemicals present inside the remaining UXO as well as large pieces of explosives (energetics) which can remain in or around an area following low order detonations. Very little emphasis has been given to the assessment of area groundwater, soil contamination, and the resulting risk to humans and the environment from these munitions constituents (MC), especially in sub-tropical volcanic soils. Provided a Tier IA and Tier II HHRA for this UXO site. The site was approximately 20 acres and partitioned into 5 independent DUs. Risk assessment was performed assuming receptors would be exposed to average surface soil concentrations as determined by MI sampling techniques. A supplemental assessment was also conducted which included biased discreet sampling data collected from the immediate area around identified lead bullets as well as the MI data. Biased samples were area-weighted to ensure those locations did not disproportionally represent the concentrations on site.

PVT Land Company, PVT Landfill, Nanakuli, HI, 2010-2012 – Contract Value $50,000. Principal in Charge: Produced a work plan and baseline human health risk assessment to evaluate recycling of construction and demolition (C&D) materials for use as fuel in a liquid gas manufacturing plant. The investigation was prepared to address Hawaii Department of Health (HDOH) concerns regarding the environmental and human health safety of recycling, including the use of a crushing/processing plant at the PVT Landfill Site. The proposed plant is part of a larger recycling initiative that when implemented will significantly reduce the volume of material going to landfill, provide the State with an additional renewable source of natural gas and align PVT operations with the State's Clean Energy Initiative and Integrated Solid Waste Management Plan. Specifically, the HDOH is concerned with the following potential impacts associated with the proposed recycling program: air/dust impacts during delivery of bulk material, air/dust impacts during mining of closed portions of the landfill for feedstock (bulk material), air/dust impacts during crushing and shredding of bulk material, air/dust impacts from onsite storage of processed material, leaching potential of stored feedstock or processed material.

Insight Environmental, Former Lowry AFB, Aurora, CO, 2013-2014 – Contract Value $40,000. Principal Toxicologist. Produced a human health risk assessment for the Former Lowry Titan I, Missile Site 1, Complex 1C site located on the Former Lowry Bombing Range, in Arapahoe County, Colorado. The HHRA evaluated potential chemical releases identified in two (2) distinct areas or Decision Units (DUs). The first DU was defined as the former Incinerator Area. The second DU was defined as the former Chemical Waste Clarifier Area. The goal of the HHRA was to determine if concentrations of chemical constituents at each DU presented an unacceptable risk to human health. The relevant data sets for the Incinerator and Waste Clarifier Areas were reviewed to ensure that all applicable data were included in the HHRA. The following previous investigations have been conducted at Titan 1C: 1998 Site Inspection (SI), 2000 Remedial Investigation (RI), and a 2014 Data Gaps Investigation (DGI) and Pilot Study Activities Report. The chemical boundaries for this HHRA were limited to polycyclic aromatic hydrocarbons (PAHs) at the former Incinerator Area and polychlorinated biphenyls (PCBs) at the former Chemical Waste Clarifier Area. Other chemicals such as metals, volatile organic compounds (VOCs), and total petroleum hydrocarbons (TPH) were characterized in previous investigations and determined to not be of concern at the Site.

Insynergy, USACE, JED, Sasebo, Japan, 2013-2014 – Contract Value $40,000. Principal Scientist. Conducted an air modeling study to evaluate ambient air quality concerns associated with an existing diesel boiler located adjacent to the proposed new E.J. King High School and Sasebo Elementary School at U.S. Fleet Activities Sasebo located in Sasebo, Nagasaki, Japan. This air modeling study was conducted to assess if the existing boiler plant poses a human health risk above regulatory levels of concern to students, teachers and workers at the proposed new high school and elementary school or if mitigation measures are required. In order to assess the air concentrations from the boiler, air dispersion modeling was conducted utilizing the United States Environmental Protection Agency regulatory model AERMOD Version 14134 (EPA, 2014a). Modeling input parameters, which consisted of nearby building dimensions, emission source parameters, meteorological data, and property boundary locations, were configured to run with the AERMOD dispersion model to estimate air pollution concentrations at various locations surrounding the existing boiler. In addition to the existing diesel fueled boiler, an assessment was conducted assuming the conversion from diesel fuel to natural gas. Projected natural gas consumption was calculated assuming the natural gas boiler would require the same heat input as the existing diesel fuel boiler.

Insight Environmental, Vandenberg Air Force Base, CA, 2013-2015 – Contract Value $75,000. Produced a Human Health Risk Assessment (HHRA) as part of the revised Feasibility Study (FS) for Vandenberg Air Force Base (VAFB) Installation Restoration Program (IRP) Site ST042 (Component Decontamination Facility). The purpose of the HHRA was to assess risk to human health from soil and soil gas and to identify whether further evaluation is warranted if these media present unacceptable risks to current and potential future receptors. Site ST042 consists of a square, 10,000 square foot (ft2), single-story, cement-block structure (Building 7501),

surrounded by a 157,500 ft2 asphalt-paved yard. The Site ST042 facility was used for testing Titan II rocket engines. Missile parts and missile service equipment contaminated with hypergolic fuels were also cleaned inside Building 7501 using trichloroethene (TCE), detergents, and water. After use, the spent solvent and water were directed to two USTs located beneath the paved area southeast of Building 7501. The two USTs were investigated and removed in 1992. Building 7501 is currently used to maintain tanker trucks that store and transport Jet Propellant No. 8 (JP-8). Site soil and soil gas were evaluated in the HHRA. Environmental data collected from 2007 to 2010 were deemed representative of current site conditions and were included in the data set. Maximum site soil concentrations were compared to residential U.S. Environmental Protection Agency (EPA) Regional Screening Levels (RSLs) (EPA, 2015a). Indoor air screening levels were sourced from the EPA RSL Table (EPA, 2014a) and DTSC Note 3 revised RSLs (DTSC, 2014a) and used to calculate subslab soil gas and contaminant source soil gas screening levels by applying the default attenuation factors of 0.05 for existing residential subslab soil gas and 0.001 for future residential contaminant source soil gas (DTSC, 2011). Developed Risk-Based Cleanup Goals for the Site.

SDV Engineering and Construction, NAVFAC Southwest, Marine Corps Air Station, Yuma, AZ, 2015 – Contract Value $20,000. Produced a Tier IA screening level human health risk assessment (HHRA) for the KMEP Fuel Site, located at MCAS, Yuma, Arizona. This Tier IA HHRA was prepared as part of this investigation to determine the potential for risk to hypothetical future residents using the groundwater for drinking water purposes, or associated with vapor intrusion from groundwater to indoor air.

Environmental Science Corporation, Camp Zama Fuel Spill Characterization and Risk Assessment, Camp Zama, Japan, 2009-2010 – Contract Value $45,000. Principal Scientist: Prepared a site-specific human health and ecological risk assessment for the Camp Zama underground FJ-1 fuel pipeline leak. The leak was associated with a 52,000 gallon capacity FJ-1 fuel tank (1024-n) which supplies fuel to an incinerator day tank (106 gallons) and boiler tank. The amount leaked was estimated at 2,000 gallons. Immediately following the identification of the leak, emergency remedial activities were undertaken to clean up visible oil at the leak site, the surface of the Camp Zama retention pond and downstream creeks and outfalls. The purpose of the human health risk evaluation was to estimate potential risks to human and ecological health, if any, that may be posed by residual FJ-1 fuel following emergency remedial activities. The site-specific human health risk assessment also included a qualitative uncertainty analysis. AMEC provided significant input into the sampling and analysis plan. Two deliverables were produced including a comprehensive baseline human health and ecological risk assessment and a "concise" public version. The site-specific risk assessment has undergone regulatory review and has been accepted.

Environmental Science International, US Navy, US Naval Base Yokosuka, Japan, 2011-2012 – Contract Value $40,000. Principal Toxicologist: Produced a Tier I, (Risked Based Screening) and Tier II (Baseline Human Health Risk Assessment) for A Tier IA Risk-Based Screening and Tier II Site-specific Baseline Human Health Risk Assessment (BHHRA) were prepared for two separate sites proposed for the new Kinnick High School at Naval Base Yokosuka, Japan. The assessment was conducted using all available data collected during Site investigations by ESI in 2010 and from relevant previous investigations. Receptors evaluated in this HHRA included current and future industrial Site workers, future construction workers, future high school students and hypothetical residents. Exposure pathways considered in the Tier I screening level assessment included: ingestion of soil, dermal contact and absorption of chemicals in soils, leaching potential, inhalation of chemicals via fugitive dust and inhalation of volatiles emanating from soil. Media evaluated included surface and subsurface soil only. Data was provided for multiincrement samples. Chemicals evaluated in the risk assessment included heavy metals, PCBs, dioxins, SVOCs, VOCs, chlorinated pesticides and organophoshate herbicides. Childhood risks calculated using Age-Dependent Adjustment Factors for mutagenic compounds.

Element Environmental, US Navy, Sand Blast Grit Disposal Sites, Joint Base Pearl Harbor-Hickam, HI, 2012-2012 – Contract Value $40,000. Principal Toxicologist: Performed a Tier IA and Tier II human health risk assessment (HHRA) as part of the remedial investigation (RI) at the Sandblast Grit Disposal Sites located on the Waipio Peninsula, Joint Base Pearl Harbor-Hickam (JBPHH), Hawaii. The HHRA evaluated potential cancer risks and noncancer hazards to hypothetical future onsite residents (to provide baseline risk information only), current and future industrial site workers, future construction workers, and current and future trespassers/visitors. Based on the historical chemical data available for the Site, Site details and current and anticipated future Site use, the exposure routes evaluated included incidental ingestion, dermal contact with soil, and inhalation of fugitive dust from soil. The HHRA assumed that future soil removal or construction activities at the Site could bring subsurface soil to the surface. Each soil horizon was evaluated separately and assumed present at the surface available for exposure to all identified receptors.

Enviroquest Inc., USACE Japan Environmental District, Iwakuni Japan, 2010 – Contract Value $30,000. Principal Scientist: Provided a human health risk assessment for an existing Solid Waste Landfill site located at U.S. Marine Corps Air Station (MCAS), Iwakuni, Japan. The landfill was defined by four (4) distinct zones, three (3) of which are similar in size and one (1) that was slightly larger than the others. A total of fifteen (15) soil vapor

samples were collected from the landfill. Three (3) soil vapor samples were collected from a medial transect of each of the (3) smaller zones, resulting in a total of nine (9) samples from the smaller zones, and six (6) were collected in the larger zone. In addition, nine (9) surface water samples were collected along various locations on the perimeter of the landfill.

The specific scenarios evaluated included hypothetical construction workers, golf course attendants and future users of the golf course. The human health risk assessment included a Tier IA: Risk Based Screening and Tier II: Baseline Human Health Risk Assessment and was performed in accordance with standard principles and approaches identified in the U.S. Navy Human Health Risk Assessment Guidance (Pioneer Technologies Corporation 2008) and the Department of Defense Vapor Intrusion Handbook (Tri-Service Environmental Risk Assessment Workgroup 2009), as well as the United States Environmental Protection Agency's (USEPA) Risk Assessment Guidance for Superfund (RAGS): Human Health Evaluation Manual, Part A (USEPA 1989) and other USEPA guidance documents. Risk assessment guidelines established by other federal agencies and state agencies were also considered when appropriate.

US Navy, Marine Corp Base Hawaii (MCBH), Kaneohe, HI, 2008-2009 – Contract Value $25,000. Project Toxicologist: Performed a Tier IB site-specific human health risk assessment for property located in the vicinity of Mokapu Mall, between MacLachlan Street and McLennon Drive, at Marine Corps Base Hawai'i (MCBH) in Kane'ohe, Hawai'i. Specifically, the assessment evaluated health risks to human receptors that may work at or frequent a future Child Development Center proposed to be located at the Site.

US Navy, NAF Atsugi, Japan, 2004-2005 – Contract Value $30,000. Project Toxicologist: Conducted a preliminary risk evaluation and site-specific assessment of surface and subsurface soils at a U.S. Naval facility in Atsugi, Japan. Contaminants of concern include PCBs, dioxin, arsenic, chlordane and DDD. Obtained regulatory site closure on a Naval base located outside the U.S. Risk assessment used to obtain No Further Action status.

US Navy, Pearl Harbor HI, 2004-2006 – Contract Value $50,000. Project Manager: Provided extensive review and consulting on a previously conducted screening human health risk assessment for the site. Recalculated quantitative risk estimates using current and accepted EPA protocols and methodology. Provided technical support on the Site-specific Baseline Human Health Risk Assessment. Toxicological and risk assessment issues addressed include validity of modeling chemical concentrations in fish tissue from sediment concentrations, scientifically justifiable methodologies for estimating exposure point concentrations and the relevance of the TEF approach for estimating PCB risk. Risk assessment was used to make risk management decisions regarding the recreational use of the site.

RMA Insight JV for USAF, Malmstrom Air Force Base, Mt, 2013-2014 – Contract Value $25,000. Principal in Charge: Produced a screening level ecological risk assessment (SLERA) as part of the Resource Conservation and Recovery Act (RCRA) facility investigation (RFI) for storm drainage ditch site SD010 located on Malmstrom Air Force Base (MAFB), Great Falls, Montana. Previous ecological risk assessments (ERAs) conducted for this Site have indicated that the potential for risk to benthic macroinvertebrates may exist due to residual contaminants (i.e., chlorinated pesticides and polychlorinated biphenyls [PCBs]) in the sediment of the Site. The SLERA provided an update to the previous ERAs and assessed the current potential for risk to ecological receptors at the Site as well as the potential for future risk due to the transport of contaminants by water erosion into the ditch from the adjacent upland soils.

PCR Environmental, Former Naval Station Agana, Guam, 2006-2007 – Contract Value $30,000. Principal in Charge: A site-specific Tier II (Baseline Human Health Risk Assessment) was prepared for the POI-3 and POI-18 sites located at the Former Naval Air Station Agana, Tiyan, Guam. Human health risks were estimated for future construction workers if construction work were conducted at the Site. Although exposure pathways were considered incomplete for future industrial/commercial workers and hypothetical residents, risk were estimated for these receptors assuming impacted soils are brought to the surface. The risk assessment provided further characterization of human health risks from Site soils resulting from past activities associated with the operation and maintenance of the facilities. Risk assessment has lifted all land use restrictions from both Sites.

Okahara and Associates, Pohakuloa Training Area, HI, 2009-2010 – Contract Value $60,000. Project Manager: Contracted by Okahara and Associates to provide EIS technical support for the State of Hawai'i Department of Transportation expansion of Saddle Road on the Big Island of Hawai'i. Dr. Okoji was specifically tasked with determining the human health risk from potential depleted uranium originating from PTA during military training activities to receptors that may traverse the proposed roadway. Project involved depleted uranium surface soil sampling and air modeling to receptor locations. Project deliverables included a Sampling and Analysis Plan, the results of the surface soil sampling event, a source determination and background evaluation and Human Health Risk Assessment (HHRA) for uranium (U) isotopes. The assessment addressed the public's concern that depleted uranium originating from military operations at PTA may impact the health of those that may be involved in the construction of the proposed alignment as well as those that may use the road in the future. The risk assessment

considered both chemical and radiological toxicity from uranium. Assisted Okahara in responding to community comments in the EIS at 2 public meetings.

US Navy, Orote Landfill, Guam, 2002-2006 – Contract Value >5,000,000. Senior Toxicologist: Performed a preliminary human health risk evaluation and baseline human health risk evaluation for seafood sourced from the Marine DU of the Orote Landfill Site. Chemicals of concern included PCBs, dioxins/furans, metals, chlorinated pesticides, PAHs and Ordnance compounds. Provided extensive technical support on PCB and Dioxin risk assessment on behalf of Navy clients in numerous face-to-face conferences with the EPA, Guam EPA, ATSDR and the public. Successful in negotiations with EPA Region 9 to make risk management decisions based on more realistic data supported by site-specific conditions rather than overly conservative default assumptions. Provided the Navy with technical arguments on the complexities of interpreting information from biomarker data as well as extensive toxicological support regarding the carcinogenic evaluation of PCBs. Significant participation in developing and evaluating data from a seafood consumption survey in the Agat Bay area on the island of Guam. Extensive involvement in development and implementation of a more comprehensive study to evaluate human health risks associated with the Orote Landfill site. Developed site conceptual models and exposure routes. Represented Navy client in numerous interactions with the people of Guam. Received commendations from the Navy and ATSDR for public support efforts. Risk assessments have released the Navy from potential liability along approximately three miles of coastline on the Orote Peninsula.

Environet Inc., Ordnance Reef, HI, 2008-2010 – Contract Value $150,000. Principal Scientist: Provided human health and ecological risk assessment support for an underwater munitions site off the Waianae Coast of Oahu, HI. Dr. Okoji was specifically tasked with reviewing and providing input on the project Sampling and Analysis Plan, development of the Conceptual Site Model and providing a human health and ecological risk assessment. The human health risk assessment addressed carcinogenic and noncarcinogenic risks to recreational divers, adult and child subsistence fishermen and adult and child recreational fishermen. Media evaluated included: sediment, water, fish and invertebrate tissues. Dr. Okoji and his staff designed and implemented a program to assess seafood consumption habits of the Waianae community. This data was accepted by regulatory agencies and used in the HHRA. Dr. Okoji also attended and present results of the risk assessment at various regulator and public meetings on behalf of Environet and the USACE.

AMEC Earth and Environmental Inc, US Navy, Pearl City Fuel Annex, 2010-2011 – Contract Value $48,000. Principal Toxicologist: Conducted a limited Tier II site-specific human health risk assessment for the Pearl City Fuel Annex site (PCFA), located in the Pearl Harbor Naval Complex (PHNC), Hawaii. Human health risks were estimated for a potential trespasser and maintenance worker scenario exposed to surficial soils. This risk assessment provided further characterization of human health risks from surface soil impacts resulting from past site activities associated with the operation and maintenance of the facility. Potential sources of contamination include: product releases, the sandblasting and painting of above-ground storage tanks (ASTs) and associated pipelines, and past tank sludge and condensate disposal practices. Currently conducting a Tier I, (Risked Based Screening) and Tier II (Baseline Human Health Risk Assessment) for the PCFA Site. Exposure pathways evaluated included dermal contact and oral ingestion of contaminated soils and inhalation of ambient air. 649 surface and subsurface soil samples from 9 total investigations are included in the analysis. Receptors include current and future industrial workers, construction workers, offsite residents and trespassers.

Environmental Science International, US Navy, Pearl Harbor Naval Complex, Building 35, HI, 2011-2012 – Contract Value $40,000. Principal Toxicologist: Performed a Tier I, (Risked Based Screening) and Tier II (Baseline Human Health Risk Assessment) for an area north of Paint Shop Building 35 located in the Public Works Center (PWC) Geographic Study Area (GSA) within the Pearl Harbor Naval Complex (PHNC) on the island of Oahu, Hawaii. The risk assessment provided further characterization of human health risks from surface and subsurface soil impacts resulting from past site activities associated with the operation and maintenance of the Site. The assessment was conducted using all available data collected during Site investigations by ESI in December of 2009 and from relevant previous investigations. Receptors evaluated in this HHRA included current and future industrial Site workers, future construction workers and hypothetical residents. Exposure pathways considered in the Tier I screening level assessment included: ingestion of soil, dermal contact and absorption of chemicals in soils, leaching potential, inhalation of chemicals via fugitive dust and inhalation of volatiles emanating from soil. Media evaluated included surface and subsurface soil only. The Site was treated as a single Decision Unit (i.e., receptors were assumed to be exposed to all areas of the Site and not just specific areas). Chemicals evaluated in the risk assessment included heavy metals, PCBs, acetone, ethylbenzene and toluene.

Environmental Science International, US Navy, Abandoned Small Arms Firing Range, Lualualei, HI, 2011-2012 – Contract Value $40,000. Principal Toxicologist: Provided human health and ecological risk assessment support for a former abandoned small arms firing range. Risk assessment included a Tier IA and Tier II HHRA and

ERA. Chemicals of potential concern included lead only. Child lead exposures were evaluated with USEPA's IEUBK Child Lead Model. Adult lead exposures were evaluated with USEPAs Adult Lead Model.

US Navy, Red Hill, HI, 2004-2006 – Contract Value $50,000. Task Manager: Performed a comprehensive Exposure Assessment and Multimedia Preliminary Human Health Risk Evaluation for past and potential releases of petroleum compounds, including PAHs from the Navy's Red Hill Storage Tanks in the mountainside adjacent to and above Pearl Harbor. Tasks included the evaluation of risk from historical or accidental releases of hazardous substances and its impact to human and ecological health. Both site-specific concentrations as well as possible catastrophic release scenarios were evaluated. Modeling of potential releases required multidisciplinary input from toxicologists, geologist, GIS specialists, groundwater modelers, and remedial engineers. Pivotal in developing site conceptual models and exposure routes.

Rocketdyne Propulsion and Power, Santa Susana Field Laboratory (SSFL), CA, 2004-2006 – Contract Value $150,000. Project Manager: Provided site-specific human health risk assessments for The Boeing Company, Rocketdyne Propulsion and Power, NASA and the DOE as part of the RCRA Corrective Action Program at the SSFL. The risk assessments were conducted in response to requirements specified in three Hazardous Waste Permits issued to Rocketdyne by DTSC. Chemicals of concern include Total Petroleum Hydrocarbons, PCBs, PAHs, benzene, toluene, ethylbenzene, xylene, naphthalene, volatile organic compounds, semivolatile organic compounds and metals.

U.S. Army Corp of Engineers, Fort Irwin, CA, 2008-2009 – Contract Value $45,000. Project Toxicologist: Performed site-specific human health risk assessments at 14 Hazardous Waste Management Units at the U.S. Army National Training Center at Fort Irwin, California. Responsibilities include risk assessment approach negotiations with the Department of Toxic Substances Control Human and Ecological Risk Division and performance, standardization of methodology and performance of the risk assessments.

AMTRAK: Redondo Junction Site-Wide and Location Specific HHRA, Los Angeles, CA, 2006-2009 – Contract Value $125,000. Principal Toxicologist. Assisted in the development of work plans and field sampling plans. Prepared site-specific human health risk assessments for the Amtrak Redondo Junction located in Los Angeles, California. Risk assessments were prepared to determine if chlorinated solvents and other volatile chemicals were posing an unacceptable indoor air human health risk to Amtrak workers at the facility as a whole as well as specifically in Building 18. Workers within various structures at the Site were evaluated for exposures to volatile chemicals resulting from subsurface vapor intrusion. Data assessed in the quantitative analysis included soil vapor data collected in a February 15, 2010 soil vapor investigation. In total, 9 soil vapor samples (8 primary samples and 1 duplicate) were collected at the perimeter of Building 18 and analyzed for the EPA TO-15 Super suite of compounds and Gasoline Range Total Petroleum Hydrocarbons (TPH). 80 other SV samples were collected from other areas of the Site. 19 constituents were detected in soil vapor at the Site. These chemicals include, TPH-Gasoline, BTEX, 1,1,1-Trichloroethane, PCE, and TCE.

Hawai'i Department of Health, Lead in Drinking Water Study at all DHS Licensed Child Care Centers, State of HI, 2007-2009 – Contract Value $1,000,000. Program Manager: Provided technical and public relations support to the State of Hawai'i Department of Health's Safe Drinking Water Branch regarding a State-wide testing program of all drinking water sources at registered child care facilities. The federally-funded program was intended to help safeguard young children who are considered to be more vulnerable to lead exposure. With over 1,000 registered facilities this project is one of the largest drinking water sampling tasks of its kind in the State of Hawai'i. Produced a state of the art information technology resources database to manage everything from scheduling and routing, to correspondence management and results analysis and reporting. In coordination with the laboratory undertaking the analysis, Dr. Okoji implemented a highly automated system to manage the receipt and analysis of results. All results were automatically imported into an electronic database system and analyzed. If lead was found at levels above the acceptable limit, Dr. Okoji implemented a range of notification procedures to prevent further potential exposure of children to the lead and also provided in-depth lead abatement strategies to the facility owners and/or managers. As part of this process, a series of informational packets were prepared to update the multiple government entities, including the Safe Drinking Water Branch and the Department of Human Services. During this process, Dr. Okoji also served as the HDOH and DHS public media representative in a KHON news story.

Hawai'i State Department of Health, Keaukaha, HI, 2004-2005 – Contract Value $30,000. Project Manager: Conducted an ambient air characterization study and baseline human health risk assessment of a light industrial district and airport. Industries present and areas of concern include airline industries, harbor facilities, diesel fueling station and truck yard, auto paint shops, wood treatment plants, fiberglass shops, compressed gas industries, petroleum storage tanks, naphthalene storage tanks, propane storage tanks and an old sewage treatment facility. Ambient air monitoring utilized passive GoreSorber sampling devices as well as active Hi-vol samplers. GoreSorbers allowed evaluation of air impacts over a 7-day period. Traditional active samplers capture significantly

shorter periods of time. Receptors evaluated include residents living in the nearby Hawaiian Homelands residential district. Assisted the Department of Health in communicating potential risks to residents at several public meetings.

W.H. Shipman Ltd, Kea'au, HI, 2002-2004 – Contract Value $50,000. Project Manager: Perforemed a Phase 2 soil characterization and Phase 3 risk assessment of former sugar cane lands contaminated with arsenic, lead, pesticides and herbicides. Supporting client's efforts to develop land under a future residential use scenario. Using bioaccessibility data gathered for the site in arguments to the HDOH. Providing extensive community relations and regulatory agency support.

CSV Hospitality LLC, Kea'au, HI, 2004-2005 – Contract Value $40,000. Project Manager: Performed site investigation and a site-specific risk assessment for a 5-acre site in Kea'au, HI. Site was formally used for agriculture and was heavily contaminated with high levels of arsenic. Provided extensive community relations and regulatory agency support over a 2 year period. Held public meetings in collaboration with the HDOH. Produced engineering cost analysis, mitigation and implementation plans. Successful in obtaining regulatory support for construction of a hotel and commercial facility at the site without soil removal.

Matsubara, Lee and Kotake, HI, 2004-2005 – Contract Value $90,000. Project Manager: Provided litigation support regarding a property that was the site of an automobile dealership, a warehouse and a former wood treatment site. Chemicals of concern include pesticides used in wood preservation: arsenic, chromium, dioxins/furans, and pentachlorophenol as well as other heavy metals. Evaluated soil and groundwater data and attended meetings with plaintiffs' consultants. Risk assessment used to define the cleanup level goals and areas of remediation.

Hawai'i State Department of Health, PVT Landfill, HI, 2008-2009 – Contract Value $60,000. Project Manager: Performed an air monitoring and human health risk assessment of a municipal solid waste and construction and demolition landfill. Chemicals evaluated include landfill gases and heavy metals. Receptors evaluated include nearby residents. Assisted Department of Health in communicating potential risks to the community.

City and County of Honolulu, Waimanalo Landfill, HI, 2008-2009 – Contract Value $150,000. Project Manager: Prepared human health risk assessment of the beneficial use of municipal solid waste incinerator ash from the City and County of Honolulu's H-Power facility. The project considered the proposed use of the ash *in lieu* of clay as part of the final cover in the closure of a city-owned landfill. The risk assessment considered risks from lead, other heavy metals, and dioxin and furan congeners. Risks during and after the closure were evaluated under several potential scenarios. Receptors included workers, on-site trespassing children, and off-site children. Affected media included the ash, ash leachate, ash-derived dust, surface water and sediment in Pearl Harbor, and fish. Dust generation and dispersion modeling was performed as well as modeling of surface runoff of ash into nearby surface water and sediment. Ash-specific absorption adjustment factors were derived. On-going projects include risk evaluation of other beneficial uses of the ash, including use as daily cover at an operating municipal landfill and use as aggregate in the road materials.

City and County of Honolulu, Waipahu Incinerator, HI, 2004-2010 – Contract Value $55,000. Project Manager: Performed a human health risk assessment of soil, municipal waste combustion ash, and debris present at the site of the former Waipahu Incinerator Complex and the adjacent Waipahu Ash Landfill. Receptors included City workers from who currently occupy the old incinerator building, nearby residents, and children who frequent the nearby Waipio Peninsula Soccer Complex. Designed and executed real-time monitoring of ambient airborne respirable dust levels indoor and outdoors. Prepared technical memorandums regarding penalties assessed by the State Department of Health. Developed supplemental environmental programs for the city for use in penalty negotiations. Completed work plans required for the closure of the Waipahu Incinerator Complex.

Costco Wholesale Corporation, HI, 2002-2003 – Contract Value $40,000. Project Manager: Performed a site-specific human health risk assessment for a commercial property undergoing a site evaluation for property transfer. The former MGP site had a history of petroleum product releases. Contaminants of concern included Total Petroleum Hydrocarbons, PCBs, PAHs, benzene, toluene, ethylbenzene, xylene, naphthalene and heavy metals. Evaluated the potential carcinogenic and noncarcinogenic risks from contact with site soil and groundwater via ingestion and dermal absorption via TPH Working Group and State of Massachusetts methodologies. Assessed the health hazards of inhaling soil vapor in both ambient surroundings and within the warehouse store using laboratory-specific data as well as data obtained from mathematical modeling from free product, groundwater and soil concentrations. Derived chemical specific absorption factors for site chemicals including arsenic and several PAHs. Evaluated soil, soil vapor and groundwater data and advised Brewer Environmental consultants, Costco attorneys and parties involved in the land transfer on appropriate cleanup goals. Risk assessment successfully used by Costco to obtain letter of completion within the Hawai'i State Department of Health's Voluntary Response Program.

Honolulu Resource Recovery Venture, HI, 2004-2005 – Contract Value $150,000. Evaluated the potential use of municipal solid waste incinerator ash as an aggregate in roadway materials. Performed data collection, summary and analysis of total and respirable particulates in air due to road demolition activities of ash-amended asphalt. Ambient air monitoring data and air-modeling techniques were used to estimate COPC concentrations in soil and

air. Particulate deposition data was used to model COPC uptake into plants that could potentially be consumed by humans. Health risks were evaluated for potential receptors using estimated heavy metal content of site-specific media.

Sprint Lot Risk Assessment, HI, 2003-2004 – Contract Value $40,000. Project Manager: Performed a site-specific human health risk assessment for a commercial property and office building. The former MGP site had a history of petroleum product releases, an onsite fuel pipeline and free product releases under the office building. Contaminants of concern included Total Petroleum Hydrocarbons, PAHs, benzene, toluene, ethylbenzene, xylene, naphthalene etc. Evaluated the potential carcinogenic and noncarcinogenic risks from contact with site soil, groundwater, soil vapor and weathered kerosene-like free product. Assessed the health hazards of inhaling soil vapor in both ambient surroundings and within the Sprint Office Building using laboratory-specific data as well as data obtained from mathematical modeling from free product, groundwater and soil concentrations. Derived chemical specific absorption factors for site chemicals including arsenic and several PAHs. Advised Brewer Environmental consultants and the owners of the property of potential health risks and remedial alternatives.

Native Hawaiian Veterans, USACE HED, Munitions Response Site Prioritization Protocol (MRSPP) for Defense Environmental Restoration Program, Formerly Used Defense Site (FUDS) of Opana Point Bombing Range, Opana Point, Island of Maui, Site No.H09HI027200 and Papohaku Target Range, Kaluakoi, Island of Molokai, Site No. H09HI0032, 2014- 2017 – Contract Value $500,000. Principal in Charge: Executed MRSPP to determine the relative risks posed at each of the sites; assistance with data gathering from state and local repositories; collecting appropriate information necessary to eliminate from further consideration those releases that pose no significant threat to public health or the environment; determining potential need for removal action and collecting or developing additional data to complete the MRSPP. Prepared project documents (UFP-QAPP, SAP) for a remedial investigation. COCs included metals, explosives and semivolatile organic compounds. Risk to human health and ecological receptors are evaluated.

Long-Term Maintenance & Monitoring/ Remedial Action Operations for IRP Sites CF023, CG110, LF01, LF14, SS01, SS06, SS11, SS15 and Consolidation Unit at Joint Base Pearl Harbor – Hickam, HI, 2012-2017 – Contract Value $500,000. Principal in Charge: Performed annual inspections/maintain, and optimized long-term maintenance and monitoring (LTM) / Remedial Action Operations (RAO) (groundwater sampling) at eight Installation Restoration Program sites. The project consisted of inspecting, maintaining, and providing recommendations to optimize the existing remedies based on evaluation of all existing reports and recommendations for each site. Prepared all project documents including results of groundwater, soil vapor, landfill gas and apparent product thickness measurements.

Institutional Controls for Safety Awareness, Defense Environmental Restoration Program, Formerly Used Defense Sites at Various Windward Oahu Projects, Island of Oahu, HI, 2014-2017 – Contract Value $500,000. Principal in Charge: Provided planning and producing institutional controls educational material for ensuring public safety from potential unexploded ordnance (UXO) at these sites. The institutional controls consist of materials oriented towards educating the public about the potential hazards from UXO found at these sites. Provided presentations to schools of affected areas and general public events.

Coca Cola Bottling Enterprises, Oahu, HI, 2000-2010 – Contract Value $750,000. Project Manager: Conducted a Phase 2 and Phase 3 site investigation of soils and groundwater and site-specific risk assessment for the Coca Cola Bottling Facility. The site had undergone substantial remediation including removal of impacted soil, application of Oxygen Reaction Compounds (ORC) to groundwater and implementation of a Soil Vapor Extraction (SVE) System. Environmental Hazard Evaluation (Risk assessment) performed to determine the suitability of the property for future residential use. Chemicals of concern and pathways of concern include BTEX and fuel related compounds. Pathways of concern include direct contact with site media as well as vapor intrusion into buildings and ambient air.

- Phase I Environmental Site Assessment at multiple addresses located on Cooke Street, Auahi Street, and Pohukaina Street, Honolulu, Hawai‘i. The property evaluated was identified by current Tax Map Key (1) 2-1-053:032 (lot consisting of 4.187 acres).
- Phase I Environmental Site Assessment at multiple addresses located on Ala Moana Boulevard, Coral Street, Keawe Street, and Auahi Street, Honolulu, Hawai‘i. The property evaluated was identified by Tax Map Keys (1) 2-1-055:003 (lot consisting of 0.5306 acres), (1) 2-1-055:021 (lot consisting of 0.9256 acres), (1) 2-1-055:006 (lot consisting of 0.4904 acres), (1) 2-1-055:026 (lot consisting of 0.1148 acres), and (1) 2-1-055:038 (lot consisting of 0.8135 acres).
- Phase I Environmental Site Assessment at multiple addresses located on Kekuanaoa Street, Iolani Street, and Mililani Street in Hilo, Hawai‘i. The property evaluated was identified by Tax Map Keys (3) 2-2-030:004 (lot consisting of 0.4171 acres), (3) 2-2-030:006 (lot consisting of 0.8245 acres), (3) 2-2-030:008 (lot consisting of 0.2686 acres), (3) 2-2-030:009 (lot consisting of 0.5165 acres), (3) 2-2-030:0010 (lot

consisting of 0.2479 acres), (3) 2-2-030:0011 (lot consisting of 0.2365 acres), (3) 2-2-030:0012 (lot consisting of 0.8617 acres), and (3) 2-2-030:014 (lot consisting of 0.4018 acres).

Covanta Energy, EIS for 3rd Boiler, City and County of Honolulu H-Power Facility, HI, 2008-2009 – Contract Value $1,000,000. EIS and Permitting Task Manager: Performed an Environmental Impact Statement to address the impact of a third combustion unit at the City and County of Honolulu H-Power waste to energy facility. Potential impacts addressed include noise, traffic, historical resources, soil, groundwater and surface water. Air impacts also addressed in a PSD permit. Additional permitting support required for operation and construction of the facility included the solid waste management permit, NPDES operation, Conditional Use Permit, Wastewater Discharge, Stormwater, water use permit, Air Navigation and Clearance for Work in Airport Hazard Area, grading and drainage, NPDES Construction, well construction and pump installation and a permit to operate a sewage treatment facility. Dr. Okoji was also tasked with performance of a comprehensive multimedia risk assessment according to USEPA Human Health Risk Assessment Guidance for Combustor Facilities to address the human and ecological health impacts of the proposed combustion unit on neighboring communities. Also produced a Material Separation Plan and collected data for use in a Lifecycle Analysis pertaining to the recycling waste stream for the City and County of Honolulu.

Covanta Energy, Stormwater Monitoring Plans, H-Power Facility, HI, 2011-2012 – Contract Value $30,000. Principal in Charge: Produced stormwater management plans for the H-Power facility. Plans included the facility Stormwater Management Plan (SWMP), Stormwater Pollution Control Plan (SWPCP) and Spill Prevention, Control, and Countermeasure Plan (Oil And Petroleum Products). Represented Covanta Energy in meetings with the State Department of Health during site inspections.

East West Center, University of Hawaii, Manoa Campus, Honolulu, HI, 2013-2014 – Contract Value $20,000. Principal in Charge: Completed the NPDES permit application (Appendix L) for the East West Center decorative Koi pond. Performed initial discharge sampling for inclusion in the application. Negotiated chemical of concern list with the HDOH Clean Water Branch and enforcement division.

FOPCO, Fort Shafter Building 145, Honolulu, HI, 2015-2016 – Contract Value $25,000. Principal in Charge: Prepared the Spill Prevention, Control, and Countermeasure Plan (SPCCP) for the removal, decontamination and disposal of one 12,000 gallon UST at Fort Shafter Building 145. Petroleum releases from these tanks which may be discovered during construction are subject to regulation and Hawaii Department of Health oversight under Hawaii Revised Statutes Chapter 128D, Hawaii Environmental Response Law (HERL) and Hawaii Administrative Rules Title 11, Chapter 451, State Contingency Plan. Provided environmental professional (EP) services during tank removal. Authored closure report.

FOPCO, Schofield Barracks, Wahiawa, HI, 2015-2016 – Contract Value $25,000. Currently preparing the Spill Prevention, Control, and Countermeasure Plan (SPCCP) for the removal, decontamination and disposal of one 3,000 gallon UST at Schofield Barracks Building 2072. Petroleum releases from these tanks which may be discovered during construction are subject to regulation and Hawaii Department of Health oversight under Hawaii Revised Statutes Chapter 128D, Hawaii Environmental Response Law (HERL) and Hawaii Administrative Rules Title 11, Chapter 451, State Contingency Plan. Provided environmental professional (EP) services during tank removal. Authored closure report.

Cloudbreak Hawaii LLC, Kapolei, O‘ahu HI, 2013-2014 – Contract Value $35,000. Principal Planner: Prepared a HEPA and NEPA compliant EA for Cloudbreak Hawaii, LLC. The EA discussed the addition of affordable housing units to Hale Uhiwai Nalu, an 80-unit veterans housing and services building at Barbers Point. The project consisted of constructing additional structures on an adjacent parcel of land, approximately 6,000 square feet. The Proposed Action would add up to 72 affordable housing units for very low to moderate income households and make support services such as outreach, substance abuse treatment, employment training and placement, and housing transition easily accessible. The project was partially funded through the State Rental Housing Trust Fund (RHTF) and was conducted in collaboration with the Hawaii Housing Finance and Development Corporation and U.S. Department of Veteran Affairs. Public and various federal, state and city agencies were consulted during the EA process. Evaluations conducted as part of the planning initiative concentrated on the following potentially affected environments: Soils, Topography, and Geology, Ground and Surface Water, Air Quality and Climate, Biological Resources, Historic/Archaeological Resources, Land Use, Hazardous/Toxic Wastes, Utilities and Noise. No significant impacts were determined for the proposed project. Specific supplemental studies included an archeological inventory survey and site-specific biological resources survey.

American Piping and Boiler, Campbell Industrial Park, Kapolei, HI, 2012-2013 – Contract Value $50,000. Principal in Charge: Prepared a Grading and Drainage Permit Application to convert a vacant lot to a construction laydown parcel for use in the H-Power expansion project. Project site is located in the City and County of

Honolulu, Special Management Area and Coastal Zone Management Area. Completed and submitted the SMA permit application which required that an environmental assessment be conducted for the project. ERA was successful in negotiations with the City and County Department of Environmental Services and the Land Use Approvals division to exempt the project from the Chapter 343 requirement. The exemption required consultation with multiple agencies including the State of Hawaii Historic Preservation Division, USFW, Land Use Approvals, DBEDT, DoA, OHA, etc. The exemption allowed the project to move forward without unnecessary delays due to the EA process. ERA also provided services for completion of a building permit for the construction of 2 driveways and an NPDES permit application for the Department of Health Clean Water Branch. NPDES permit application required completion of a Storm Water Pollution Prevention Plan.

City and County of Honolulu, Department of Environmental Services, H-Power, HI, 2015-2016 – Contract Value $25,000. Principal in Charge: Prepared an Emergency Action Plan for the City and County facility for the H-Power facility located in Campbell Industrial Park. The plan was composed of a Level 1 plan and Level 2 conditions and requirements. The H-POWER Emergency Action Plan delineates the authorities, responsibilities and procedures to be followed by employees in effectively responding to a disaster within the facility. The primary function of the H-POWER Emergency Action Plan is to prepare the facility to respond effectively and quickly to emergencies that occur within the facility or within the community. The plan governs the facility and its employees in the event of an emergency or disaster.

Belt Collins, Island of Hawai'i. Kawaihae-Mamalahoa Connector Road EIS Technical Support, HI, 2008-2009 – Contract Value $40,000. Project Manager: Provided EIS technical support for the construction and operation of a bypass road in the Mamalahoa, Waimea area of the Island of Hawai'i. Specifically subcontracted by Belt Collins to determine the environmental impacts of the proposed roadway on adjacent organic and conventional farm lands. Impacts assessed included the change in surface water potential and productivity of the land. Conversely, the assessment also evaluated the impact of farming practices on potential future users of the proposed road.

Kerr Mill, MA, 2000-2001 – Contract Value $100,000. Task Manager: Performed data summary and risk assessment calculations on a historical petroleum product spill site. Contaminants of concern included volatile and semivolatile petroleum hydrocarbons including naphthalene, 2-methylnaphthalene, benzo(a)pyrene and anthracene. Risk assessment used to help define the cleanup level goals and areas of remediation.

Jan Chatten-Brown and Associates, CA, 2000-2001 – Contract Value $10,000. Project Manager: Provided litigation support regarding a class action lawsuit claiming adverse health effects from exposure to organophosphate pesticides. Comprehensively evaluated and summarized toxicological data involving neurotoxicity, hepatotoxicity, renal toxicity and carcinogenesis.

Alston, Hunt, Floyd & Ing, HI, 2001-2002 – Contract Value $25,000. Project Manager: Provided litigation support for a residential property that was contaminated with arsenic. Advised attorneys on the toxicity of arsenic compounds, reliable biomarkers of exposure, sampling methods and potential exposure to other toxic compounds or biological agents.

Confidential Client, GA, 2002-2003 – Contract Value $20,000. Project Manager: Prepared toxicological summaries on creosote and related mixtures in support of litigation.

Confidential Client, AZ, 2002-2003 – Contract Value $80,000. Project Manager: Performed a comprehensive review of a Monte-Carlo Based Risk assessment on a former MGP site in Arizona. Chemicals identified in samples from the Site include the semi-volatile organic chemicals called polynuclear aromatic hydrocarbons (PAHs) found in lampblack and volatile organic chemicals: benzene, toluene, ethylbenzene, and xylenes (BTEX) found in fuels.

California EPA, CA, 2002-2003 – Contract Value $100,000. Project Manager: Performed comprehensive literature review and analysis on the toxic properties of ethyl chloride. Conclusions used for the quantitative estimation of risk for regulatory purposes.

Graduate Student Researcher for Dr. John Froines, Professor of Environmental Toxicology and Director of the Center for Occupational and Environmental Health, UCLA: Project Manager: Examined the toxicokinetic and molecular events involved in arsenic induced carcinogenesis. Collaborated with the National Institute of Environmental Health Sciences (NIEHS) and the National Toxicology Program (NTP) in designing and conducting subchronic and chronic NTP animal bioassays, pharmacokinetic analysis, pre-clinical, GLP pharmacology, toxicology and safety studies in animals with the goal of regulating arsenic in drinking water.

Undergraduate Researcher for Dr. Jonathon E. Ericson, Professor of Environmental Analysis & Design, University of California, Irvine: Project Manager: Performed comprehensive literature review and analysis on the toxic effects of lead. Identified potential health implications and possible initiatives for soil remediation.

Graduate Student Researcher for Dr. Michael Collins, Professor of Environmental Toxicology, UCLA: Project Manager: Researched the impact of nutritional deficiencies (i.e. folate, methionine, choline and vitamin B12)

on the occurrence of neural tube defects in rats and mice. Participated in the development of an animal model for abnormal neural tube closure using a combination of in vivo and in vitro cell culture techniques. Performed gross necropsies, folate measurements via the bacterial growth assay, choline measurements via GC-Mass Spectroscopy and homocysteine measurements via HPLC in serum and other bodily tissues.

Clinical Research Assistant for Dr. Marian Swendseid, Professor of Nutrition, UCLA: Project Manager: Provided scientific and laboratory support for a clinical nutrition study conducted by the Western Human Nutrition Research Center and UCLA on choline status dependence on folate nutriture.

Researcher: Dr. Ricardo De Leon, Professor of Environmental Analysis and Design, University of California, Irvine: Project Manager: Assisted in developing a PCR based assay for analyzing environmental water and soil samples containing infectious microorganisms. Compared the newly developed PCR method with the standard plaque assay.

Research: Dr. Roger Fujioka, Professor of Microbiology & Head of the Water Resources Research Center, University of Hawai'i at Manoa: Project Manager: Quantified E. Coli levels in soil samples. Quantified nitrogen, phosphorous, coliform and E.coli levels in environmental water samples.

Industrial Hygiene

MMI Realty Services Inc (Kahala Mall Flood), Honolulu, HI, Project Manager: Provided 24- hour/day on call support to MMI Realty Inc. following a significant flooding event in which the entire indoor mall was flooded to approximately 1-2 feet of storm water. Provided remedial workplans and specifications for immediate water removal and drying of the interior space. Instructed and oversaw mall representatives and their contractors during remedial efforts. Due to Dr. Okoji's disaster management efforts, the mall was reopened 4 days after the water intrusion event. Following emergency actions, MMI Realty retained Dr. Okoji's team to manage all non-emergency remediation at the mall. Non-emergency work included drying of internal wall spaces in mall common areas and later removal of significantly flood impacted building materials. Flood and mold assessments were conducted for all mall responsible areas as well as separately for tenant responsible areas. Work plans were provided to MMI Realty Inc, Kahala Mall tenants and their contractors detailing the specific protocols and precautions necessary during removal actions. Dr. Okoji created a database of every wall or building material affected by the flood. Data presented in tabular and graphic formats. Photodocumentation was also provided for all affected demising walls. Provided remedial oversight and post-remedial verification assessments during work activities. Ensured all contractors performed work to protocol and the appropriate standard of care. Periodically sampled building materials and air for mold to protect client from future claims. Provided hourly work logs and daily summaries to client ensuring they received maximum insurance reimbursement. Provided experts witness testimony during litigation proceedings including during appraisal hearings. Client received approximately 90% of their insurance claim in large part due to Dr, Okoji's testimonies. Project was one of the largest flood remediation jobs in the State of Hawaii.

AIG Insurance Company, Grand Wailea, Maui, HI, Principal Scientist:: Provided on call principal level consulting services for a large insurance carrier addressing a mold remediation claim. Verified the necessity for mold remediation and corroborated claim against actual remediation. Provided detailed reports including HVAC system design recommendations to prevent recurrence. Services were provided over a 1-year period.

Confidential Client and Location, Honolulu, HI, Principal Scientist: Provided litigation support for a property transfer. Evaluated for the presence of residual methamphetamine and chemicals related to its manufacturing. Collected wipe samples of left in place building material and belongings in the structure. Collected air samples for volatile constituents. Provided expert witness reports to validate the requirement for additional remediation.

Goodsill Anderson Quinn & Stifel, Confidential Site, Wailea, HI, Principal Scientist: At the request of counsel, Environmental Risk Analysis LLC (ERA) performed a comprehensive review of the available mold assessments and relevant home-inspector documents relating to the plaintiff's claims that the defendant intentionally or negligently misrepresented the water or mold condition of the property prior to sale. The plaintiffs alleged that undisclosed leaks in the shower areas of the condo caused mold/moisture issues which required remediation. ERA's review focuses on the validity of claims associated with water intrusion and mold noted in the various reports and the potential effect on health. ERA identified falsehoods or misleading claims of plaintiff experts reports and assessments.

Bays Lung Rose & Holma, Attorneys at Law, Confidential Site, Honolulu, HI, Principal Scientist: At the request of counsel, Dr. Okoji performed a comprehensive review of relevant medical documents related to the defendant's claim of significant health effects from a neighbors willful and illegal application of fipronil and bifenthrin. Reviewed relevant scientific literature and provided an expert witness report.

Monkeypod Kitchen, Ko Olina Station, Kapolei, HI, Principal Scientist: ERA was engaged to provide a water intrusion assessment and remediation work plan for the Monkeypod Kitchen located at 92-1048 Olani Street, Suite 4-107, Kapolei, HI 96707. According to Monkeypod Kitchen there have been multiple water intrusion events over the last year that are related to faulty construction. ERA used an Infrared camera, a Delmhorst pin-type moisture meter and visual assessment to evaluate the extent of water intrusion at the Site. Evidence of significant water intrusion was observed throughout the space. While water did not originate from a sewer line backup, the water intrusion event as observed and described was determined to be Category 3. Category 3 waters are defined by the Institute of Inspection, Cleaning and Restoration Certification (IICRC) as grossly contaminated and may contain pathogenic, toxigenic or other harmful agents. Wood flooring throughout the lower level of the restaurant was observed to be severely water impacted and was noted with elevated moisture, water staining and buckling. Significantly damaged wood flooring was removed and replaced with plywood in a several areas. These impacts are assumed to be the results of water infiltration from the center island bar area that houses multiple sources of water including sinks, dishwashers and ice makers. Water is believed to exit the island bar area via infiltration through or over the cove base of the perimeter tiles. Additional areas of water impacts were noted in the kitchen area and upstairs bar and wine cellar. The wine cellar interstitial wall spaces were determined to be severely mold-impacted and due to inadequate insulation. ERA recommended immediate remedial actions at the Site. Following remedial actions, a through post-remedial verification assessment was conducted of each impacted space that included a moisture assessment of left-in place building materials, bacterial swab sampling and air testing for mold.

The Beall Corporation, Waikiki Pavillion, 1925 Kalakaua Ave, Honolulu, HI, Principal Scientist: On May 2, 2014 Environmental Risk Analysis LLC (ERA) was contacted to provide a water intrusion assessment and remediation work plan for the Waikiki Pavilion retai1 stores located at 1925 Kalakaua Ave, in Waikiki, Honolulu, Hawaii. Dr. Russell Okoji was onsite at approximately 9:15pm approximately 45 minutes following notification. According to the Beall Corporation, the origin of the water intrusion was a sewer line backup. Waialua Plumbing was observed in the loading area attempting to unclog the waste line. Four tenants occupied the retail area of the Waikiki Pavilion (ABC Store, Vitamin and Supplement, Subway and Vapor. According to tenant accounts, wastewater entered into the retail areas via plumbing lines connected to the main waste line shared with the Waikiki Pavilions Condominium. ERA used an Infrared camera, a Delmhorst pin-type moisture meter and visual assessment to evaluate the extent of water intrusion at the Site. Evidence of significant water intrusion in each of the four spaces were noted. The water intrusion event as observed and described was determined to be Category 3. Category 3 waters are defined by the Institute of Inspection, Cleaning and Restoration Certification (IICRC) as grossly contaminated and may contain pathogenic, toxigenic or other harmful agents. ERA recommended immediate implementation of remedial actions at the Site and provided detailed work plans for each space. Provided on-call remedial oversight and a post-remedial Category 3 water intrusion assessment

William Scottsman, Pearl City, HI, Principal Scientist: Performed a comprehensive moisture and mold assessment for 2 double wide modular trailers used by HECO at their modular trailer lot in Pearl City, Hawaii. HECO mold consultants were called to determine source of water and mold with no success. No overt sources of water intrusion were noted. ERA evaluated the space and determined that mold growth was a result of inappropriate temperature and humidity control. ERA provided work plans and specifications for remediation, remedial oversight and post-remedial verification. Dr. Okoji attended meetings on behalf of William Scottsman with HECO facility maintenance personnel. Provided recommendations to prevent recurrence including materials for build back and HVAC system controls.

John Bansemer Construction, Asbestos Survey, Kealakekua, HI, Principal in Charge: Environmental Risk Analysis, LLC (ERA) was retained by John Bansemer Construction Inc. to conduct an asbestos assessment of the space occupied by the University of Hawaii, West-Hawaii campus located at 81-964 Haleki'i Street in Kealakekua, Hawai'i. This survey was performed in accordance with federal, state, and local regulatory requirements.

Limberg Trust, Asbestos Survey, Kealakekua, HI, Principal in Charge: Environmental Risk Analysis, LLC (ERA) was retained by the Limberg Trust to conduct an asbestos assessment of the space occupied by the University of Hawaii, West-Hawaii campus located at 81-970 Haleki'i Street in Kealakekua, Hawai'i. This survey was performed in accordance with federal, state, and local regulatory requirements.

Occidental Insurance, Hazardous Materials Survey and Remediation, Honolulu, HI, Principal in Charge: Performed a comprehensive hazardous materials survey and asbestos remediation at a 10,000 square foot facility located at the current Occidental Insurance building. Provided air monitoring for the duration of the remediation process to verify that the remedial containment and High Efficiency Particulate Air (HEPA) exhaust filter were working efficiently. Asbestos results were within acceptable limits (less than or equal to 0.01 fibers per cubic centimeter of air sampled via Phase Contrast Microscopy (PCM)) for all air monitoring locations. Air monitoring locations were located at the containment entrance and at the exhaust output. Additional air samples collected from an adjacent office space (per tenant request) did indicate an elevated number of particulate fibers as analyzed using

PCM. PCM does not differentiate between fiber types (asbestos, dust, cotton, fiber glass, etc.). Confirmation Transmission Electron Microscopy (TEM) analysis of these samples resulted in <0.0006 asbestos fibers per cubic centimeter of air, which is within acceptable limits. Clearance air samples collected at completion of the abatement activities were within acceptable limits (less than or equal to 0.01 fibers per cubic centimeter of air sampled). The abated space was cleared for reoccupancy. Post-remedial visual verification also confirmed that asbestos containing materials (as identified in the ERA March 2010, Asbestos Survey) were properly abated.

Hawai'i State Department of Accounting and General Services (DAGS), Kaneohe, HI, Project Manager: Interpreted lead and asbestos data collected at King Intermediate School classrooms and buildings. Worked closely with the DOH Asbestos Division to determine potential health risks and to determine a consistent health message for the public. Performed toxicological and environmental consulting in meetings with DAGS, the Department of Education (DOE) and King Intermediate staff. Presented a discussion of the health effects of lead and asbestos at a public meeting. Provide information fact sheets on the health effects of lead and asbestos. Provided justification letters required for reoccupation of King Intermediate. Also instrumental in quelling fears of neighboring residents who may also have been exposed to low levels of asbestos and lead.

Department of Agriculture Lead-based Paint Survey, HI, Principal in Charge: Performed a lead paint survey at nine (9) Department of Agriculture facilities located on five (5) islands. The survey included field investigation and sampling, testing and analysis, report of findings, recommendations and a cost estimate of corrective measures. The lead paint assessment consisted of the use of an x-ray fluorescence (XRF) analyzer and confirmation lead paint chip samples. The XRF analyzer was used as a screening device on all internal and external painted surfaces of the facilities. Lead paint chip samples will be collected randomly to corroborate XRF results.

Whole Foods, Kahala Mall, Honolulu, HI, Project Manager: Conducted a comprehensive hazard materials assessment that included assessment for mold, asbestos, lead, PCBs and arsenic. Provided specification documents for remediation as well as request for proposal offerings on behalf of the client. Performed site walk with prospective remedial contractors. Performed oversight and ambient and personal air monitoring during remediation activities.

American Savings Bank, Kahului Branch, Principal Scientist, Performed a facility wide hazardous materials survey for lead and asbestos containing materials. Provided remedial specifications for identified LBP and ACM. Procured remediation contractors and oversaw remedial efforts. Post-remedial verification report also provided.

Loveland Academy, Honolulu, HI: Principal in Charge**:** Environmental Risk Analysis LLC (ERA) was retained by Loveland Academy to conduct a Three-Year Asbestos Hazard Emergency Response Act (AHERA) asbestos re-inspection of the Loveland Academy campus buildings. The re-inspections were performed to comply with applicable Federal and State guidelines requiring that secondary schools (K-12) be re-inspected every three years for any changes in the condition of assumed and confirmed asbestos-containing building materials (ACBMs). ERA re-inspected accessible areas within each building and noted ACBM conditions using the seven AHERA assessment categories. ERA was then re-contracted by Loveland to perform third-party oversight of remedial activities.

O'Connor Playdon & Guben LLP, Kailua Kona, HI, Principal Toxicologist: ERA was hired to provide expert witness and consulting services in support of litigation. ERA was requested to review defendant expert witness reports and provide rebuttal. ERA provided multiple declarations to support plaintiff argument. Also provided sampling and analysis services for mold and sewage related organisms. Designed studies to determine source of water intrusion and was a resource to plaintiff medical experts regarding use of medical tests to help support the case. Project is Ongoing.

American Savings Bank, Kahului Branch, Principal Scientist: Performed a facility wide mold and water intrusion assessment at the American Savings Bank, Kahului Branch. Assessment included over 30 distinct spaces within the structure including a separate loan office and former doctor's office space. Indoor air samples were collected from approximately 10 spaces presumed mold impacted. The assessment revealed significant and excess mold spores in a single area historically impacted by water intrusion. Provided mold remediation protocols and facilitated remedial efforts.

American Savings Bank, Lahaina, HI, Principal Scientist: Performed a facility-wide mold assessment of the American Savings Bank, Lahaina Branch. Provided an assessment report and mold remediation protocols. Provided third party oversight of remedial activities.

American Savings Bank, Kailua, HI, Principal Scientist: Performed a comprehensive moisture and mold assessment which included the HVAC system. Utilized bore scope cameras, infrared thermal imaging cameras, and direct handheld moisture meters to identify moisture impacted areas. Performed air sampling to identify potential health risks. Conducted Post-remedial verification assessments.

American Savings Bank, Kealakekua Branch, Principal Scientist: Performed a facility wide mold and water intrusion assessment. Indoor air samples were collected from 8 areas presumed mold impacted. The assessment

revealed significant and excess mold spores in multiple areas. Provided mold remediation protocols and facilitated remedial efforts.

Li & Tsukazaki, Attorneys at Law, LLC, Principal Scientist**:** Environmental Risk Analysis, LLC (ERA) was retained by Mr. William McCohnell through Philip Li, Esq to conduct a limited moisture and mold assessment of the condominium unit designated by Unit # 1302 at 19 Pohina Street, Wailuku, Maui, Hawaii. ERA provided a third party independent post-remedial verification assessment of the unit, visually assessed for the presence or absence of suspect visible mold growth (SVMG) collected tape lift samples for laboratory confirmation. Data was collected for potential litigation.

Kincaids (Restaurants Unlimited Inc.), Honolulu, HI, Project Manager: Provided initial sewage intrusion assessment and remediation protocol following a significant sewage backflow event of Kincaid's neighboring tenants at the Ward Warehouse Center. Protocol included standard of care procedures to remediate the area, protect public health and limit client's liability. Provided on-call 24-hr support during the critical first days of the sewage backup.

Hawai'i State Department of Accounting and General Services (DAGS), Records Warehouse, Honolulu, HI, Project Manager: Provided emergency on-call consulting services for the DAGs records warehouse in Mapunapuna, HI. Provided mold investigation and air sampling protocols, mold survey and remedial plan. Discussed potential risks with warehouse staff.

Hawai'i State Public Library System, HI, Project Manager: Currently providing the Hawai'i State Library System with open ended support for HVAC system evaluations, indoor air quality and mold assessments. Performed HVAC system evaluations and indoor air quality assessments. Provided detailed recommendations regarding HVAC system efficiency and upgrades, remediation protocols, and remediation oversight.

Hawai'i State Public Library System, HI, Project Manager: Performed a water intrusion and mold assessment at the Ewa Beach Public Library. Provided mold remediation work plans for books and building materials impacted by mold. Provided third party oversight during remedial activities and post-remedial verification following clean up.

Honolulu Sports Medical Center: Project Manager: Provided on-call 24-hour support to hospital staff after a "black" water flooding event at the facility. Provide a comprehensive moisture assessment to determine extent of impacts using handheld moisture meters and infrared cameras. Provided work plans for remediation and reviewed plans provided by the building manager's consultants. Oversaw remedial efforts and conducted air sampling. Ensured that remediation was performed according to the standard of care at the time the assessment was conducted

A&B Properties Inc., Stangenwald Building, 119 Merchant Street, HI, Principal Scientist: Provided a Category 3 Water Intrusion Initial Assessment, Remediation Work Plan and Post-remedial Assessment. ERA used an Infrared camera, a Delmhorst pin-type moisture meter and visual assessment to evaluate the extent of water intrusion at the Site. The Site consisted of the entire basement of the building as well as a large portion of the 1st floor ground level.

Aloha Petroleum, Kaneohe HI, Project Manager: First responder to a "black" water backflow event at an Aloha Petroleum MiniMart. Provided an impact assessment report and workplans for remediation. Provided remedial oversight and fecal coliform indicator post-remedial verification testing in air and on surfaces. Ensured cleanup and remediation were performed according to the proper stand of care in an effort to obtain maximum insurance reimbursement and to limit future liabilities. Provided expert witness deposition in case against the party responsible for the flood.

Confidential Client, Koloa, HI, Project Manager: Provided litigation support for a potential carbon monoxide exposure event. Provided and implemented workplans to simulate and/or mathematically model exposures to a gasoline powered concrete cutter.

Kona Sea Villas, Kailua-Kona, Hawai'i and Fairway Villas, Waikoloa, Hawai'I, Project Manager: Provided mold-sampling services to determine limited speciation of fungi found on site and recommended remedial actions. Confirmation sampling and consultation services continued through completion of construction activities. Provided detailed remediation plans, oversight and post-remedial verification.

Hospice of Kona, Kailua-Kona, Hawai'i: Project Manager: Performed mold-sampling services to determine limited speciation of fungi found on site. Provided informational training to employees and recommended remedial actions. Conducted HVAC system evaluation and provided specifications to prevent mold growth and recommendations to increase HVAC efficiency.

Kohala Coast Mold Assessment: Project Manager: Provided mold-sampling services for multiple structures to determine limited speciation of fungi found on site and recommended remedial actions. Provided detailed remediation plans and scopes of work. Evaluated HVAC system and quality of indoor air via spore trap analyses.

Lerma and Goya: Project Manager: Provided mold sampling and consulting services for a law office in Hilo, Hawai‘i. Findings and Recommendations successfully used in claim against insurance company for damages related to a leaky toilet and substantial mold infestation in subfloors and adjoining walls.

Presentations/Publications

Okoji, R.S. & Froines, J.R. Sodium arsenite administration via drinking water increases genome-wide and Ha-ras DNA methylation in methyl deficient C57Bl/6J mice. *Carcinogenesis,* **23,** 777-785.

Okoji, R.S., Hernandez, A., Leininger, J.R., Maronpot, R.R. & Froines, J.R. Subchronic animal bioassay of sodium arsenite in methyl-deficient male C57Bl/6J mice. Submitted to Environmental Research.

Okoji, R.S., Maronpot, R. & Froines, J.R. Chronic animal bioassay for sodium arsenite in methyl deficient C57Bl/6 mice. Submitted to *Environmental Health Perspectives*.

Okoji, R.S., Leininger, J. & Froines, J.R. Subchronic Toxicity Study of Sodium Arsenite in Methyl-Deficient Male C57BL/6 Mice. In: Arsenic Exposure and Health Effects. 1999. (eds. Chappel, W.R., Abernathy, C.O. & Calderon, R.L.) Elsevier Science Ltd, Oxford, UK, pp. 225-232.

Froines, J., Collins, M., Fanning, E., McConnell, R., Robbins, W., Silver, K., Kun, H., Mutialu, R., **Okoji, R.,** Taber, R., Tareen, N. & Zandonella, C. 1998. Health and Environmental Assessment of MTBE. Report to the Governor and Legislature of the State of California as sponsored by SB 521. 1999: Volume II: Human Health Effects. An evaluation of the Scientific Peer-Reviewed Research and Literature on the Human Health Effects of MTBE, its Metabolites, Combustion Products and Substitute Compounds. University of California: available at http://tsrtp.ucdavis.edu/

Okoji, R.S., Hernandez, A., Cebrian, M. & Froines, J.R. Toxicokinetic profile of arsenic metabolites in C57Bl/6 mice maintained on methyl-deficient diets. In Progress.

Makua Military Reservation Community Meetings: Supported the USARMY Garrison in multiple public meeting venues specifically providing human health risk information to the public. (2014-2015).

Keaukaha Community Meeting: Air sampling in a residential neighborhood (2005).

Lead In Drinking Water KHON 2 News Story: Hawai‘i Department of Health (2008).

King Intermediate School, Hawai‘i State Department of Accounting and General Services/ Department of Education. Health effects of Lead and Asbestos (December 2004).

Orote Community Meeting, Guam: Health risks associated with the ingestion of seafood from Agat Bay (2003).

Ordnance Reef Community Meetings: Health risks from ingestion of seafood sourced from Ordnance Reef. (2010-2012).

University of Hawai‘i: Guest Lecturer: Metal Toxicology (2000).

Lorman Education Services: Solving Water Intrusion and Mold problems in Hawai‘i. Water Intrusion: The Standard Of Care, Health effects of Molds (2006).

Lorman Education Services, Solving Water Intrusion and Mold problems in Hawai‘i. Health effects of Molds. 2005.

USEPA, San Francisco, CA: Health risks associated with recreational activities in Agat bay and the ingestion of seafood from Agat Bay, Guam.

Fourth International Conference on the Health Effects of Arsenic: Sodium arsenite administered in drinking water reduces DNA methylation in methyl-deficient C57BL/6 mice, 2000.

Toxic Substances Research and Teaching Program (TSR&TP): 12th Annual Research Symposium. Presentation: Arsenic Induced Carcinogenesis: Perturbations in p53 and Ha-ras methylation patterns.

Toxic Substances Research and Teaching Program (TSR&TP): 11th Annual Research Symposium. Presentation: Arsenic Induced Carcinogenesis: A murine model for the induction of cancer in methyl-deficient C57Bl/6J mice.

Third International Conference on the Health Effects of Arsenic: Arsenic Induced Carcinogenesis: A murine model for the induction of cancer in methyl-deficient C57Bl/6J mice, 1999.

Commendations

5/06 Commendation Letter from the Operations Director at Kahala Mall for services performed during a severe flooding event.

12/04	Commendation letter from the Department of Accounting and General Services for risk communication support regarding asbestos and lead at King Intermediate School, Kaneohe, Hawai‘i.
8/00 – 9/04	Multiple commendations from U.S. Navy and ATSDR for technical support in human health toxicological consulting and community relations
5/99	Recipient of the UCLA School of Public Health Raymond Goodman Scholarship for academic excellence
6/95	Recipient of the Gladys Emerson Award (UCLA) for research in toxicology and nutrition

References

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Vincent Yanagita

Senior Project Manager

Professional Summary:

Mr. Yanagita is a Project Manager for Environmental Risk Analysis LLC (ERA). As a key member of ERA, Mr. Yanagita is responsible for the management of a multitude of projects including, human and ecological risk assessments, environmental assessments, environmental compliance, and industrial hygiene projects, for the public and private sector. Mr. Yanagita also serves as an environmental scientist with specialization in toxicology, regulatory compliance, site assessments, and industrial hygiene. Mr. Yanagita has performed human health studies in collaboration with government regulatory agencies local, nationally, and internationally for various commercial and federal clients. Mr. Yanagita has also developed detailed sampling strategies and procedures specifically designed for interpreting the effects of contamination to human health. He has extensive knowledge of both federal and multiple state regulations.

Mr. Yanagita has characterized and assessed commercial, industrial, and agricultural operations and properties for environmental hazards, potential environmental impacts, and regulatory compliance. Mr. Yanagita has managed and provided technical support for the development of Environmental Assessments and Environmental Impact Statements. He has also managed and implemented multiple environmental media sampling strategies including the collection soil, water, and air samples for analytical analysis. Mr. Yanagita is certified as a project monitor and inspector for asbestos assessments and abatements. He has provided guidance and management of asbestos and lead abatements.

Past Employment History **Position:** **Dates of Employment**:	AMEC Earth & Environmental, Inc. Environmental Scientist / Certified Project Manager 2007 to 2010
Education:	**B.S. Earth and Environmental Science, University of California, Irvine, California**
Professional Qualifications:	OSHA 40-Hour Hazardous Waste Operations and Emergency Response Training (29 CFR 1910.120) OSHA 8-Hour Hazardous Waste Operations and Emergency Response Refresher Asbestos Building Inspector, Asbestos Project Monitor CPR and First Aid
Professional Registration:	None
Memberships:	Hawai‘i Association of Environmental Professionals (HAEP)

Detailed Core Skills or Details by Project

Risk Assessment and Toxicology

Engineering Remediation Resources Group (ERRG), Aua Fuel Farm Pipeline: Produced a Human Health Risk Assessment (HHRA) as part of the remedial investigation (RI) for the former Aua Fuel Farm Pipeline. The project site was located in Aua Village, Tutuila Island in American Samoa. The site consisted of three Investigation Areas located along the former fuel pipeline from Aua Village to approximately 1/3 mile east of Atuu Village. Soil sampling was conducted in 2011 and 2013. Soil gas sampling was conducted in 2015. The purpose of the HHRA was to assess risk to human health from soil and soil gas and to identify whether further evaluation is warranted if these media present unacceptable risks to current and potential future receptors. The HHRA identified total petroleum hydrocarbons – diesel range organics, and polynucular aromatic hydrocarbons as chemicals of potential concern in soil. Investigation Area B and Investigation Area C were identified with potential for vapor intrusion hazards. All detected soil gas concentrations were evaluated in the HHRA and used to calculate estimated indoor air concentrations based on subslab soil gas concentrations by applying the default attenuation factor of 0.001 for future residential buildings (CNMI, 2012).

GSI Pacific, Asan Beach Unit, War in the Pacific National Historical Park (WPNHP), Asan, Guam: a Human Health Risk Assessment (HHRA) was conducted to characterize potential human health risks from exposures to biota collected near the Asan Beach Unit (ABU) of the War in the Pacific National Historical Park (WPNHP). The HHRA provides a screening level characterization of the potential risks associated with the consumption of seafood that may have been impacted by the disposal of unexploded ordnance (UXO). UXO has the potential to transport contamination to human targets through the food chain. Target biota species were collected in the munitions disposal area (the Site), as well as in an area 100 ft. from the Site, but with the same coastal inputs (i.e., the Background Area). Thirty-six (36) sea animals (and six [6] duplicates) were collected for tissue analysis. Six sample types were collected: seaweed, mollusk, arthropod, echinoderm, herbivore fish and a predator fish. Energetics were analyzed by EPA Method 8330A and metals were analyzed by EPA Method 6020. Screening levels were established based on methods provided in the EPA Fish Advisories (EPA, 2000). The screening values for each environmental contaminant were defined as the concentration of an environmental contaminant in fish tissue that is of a potential public health concern. No munitions related chemicals were detected above project screening values. No screening value could be established for detected lead concentrations in biota samples. Lead in the biota samples collected were assessed using EPA's Integrated Exposure Uptake Biokinetic (IEUBK) Model for Lead in Children (EPA, 2010b) to assess potential residential lead hazards (EPA, 2003 and 2009). The dietary intake level for children was modified to include the site-specific lead concentration found in seafood biota.

AECOM, Munition Response Site (MRS) West Loch Burn Pit (UXO 7): Currently producing an HHRA for the Munition Response Site (MRS) West Loch Burn Pit (UXO 7), located in the Navy Munitions Command East Asia Division Detachment Pearl Harbor (NMC EAD DET PH), Joint Base Pearl Harbor-Hickam (JBPHH) West Loch Annex, Oahu, Hawaii. As part of the Remedial Investigation (RI) for the West Loch Burn Pit site, the objective of the HHRA was to quantify risks and hazards to human receptors potentially exposed to chemicals that may have been released to the soil and groundwater due to the disposal/burning activities of munition constituents (MC) and other debris at the site. RI field activities included the excavation of test pits in the area of subsurface anomalies, collection of incremental soil samples from 18 decision units (DUs) across the site, collection of groundwater samples from three monitoring well locations, laboratory analysis, and investigation-derived waste management. Chemical of potential concern identified in soil included TPH-diesel, metals, PAHs, and dioxins. Based on the initial risk calculations performed for the Site, additional sampling and characterization was recommended to laterally delineate chemical concentrations.

Environmental Science International, Shipyard Storm Drain Release Sites: Produced a Human Health Risk Assessment (HHRA) as part of the remedial investigation (RI) for the Shipyard Storm Drain Release Sites, Naval Shipyard and Intermediate Maintenance Facility Shipyard Geographic Study Area (GSA) at Joint Base Pearl Harbor-Hickam (JBPHH). The purpose of the BHHRA was to assess risk to human health from soil, groundwater and soil gas and to identify whether further evaluation is warranted if these media present unacceptable risks to current and potential future receptors. Thirteen (13) storm drain sites were evaluated in the RI. They included: Buildings 3A, 5/5A, 6, 7, 8, 11/11A, 12, 72, 92, 155, 214, and the former areas of demolished Buildings 4/4A and 36/37. Based on the locations of the storm drain sites and their surrounding area, the storm drain sites were divided into seven (7) areas of concern, grouped as building clusters or individual buildings. These areas of concern were further divided into individual Decision Units (DUs). The HHRA conducted included a Tier II baseline HHRA based on the results of a Tier IA and Tier IB risk-based screening level assessments conducted as part of the RI report. Human health exposure pathways evaluated included ingestion of soil and groundwater, dermal contact and

absorption of chemicals in soil and groundwater, inhalation of chemicals bound to soil derived particulates, and inhalation of volatile constituents in soil gas and groundwater.

Insight Environmental, Titan I, Missile Site 1, Complex 1C, Former Lowry AFB, Aurora, Colorado: Produced a human health risk assessment for the Former Lowry Titan I, Missile Site 1, Complex 1C site located on the Former Lowry Bombing Range, in Arapahoe County, Colorado. The HHRA evaluated potential chemical releases identified in two (2) distinct areas or Decision Units (DUs). The first DU was defined as the former Incinerator Area. The second DU was defined as the former Chemical Waste Clarifier Area. The goal of the HHRA was to determine if concentrations of chemical constituents at each DU presented an unacceptable risk to human health. The relevant data sets for the Incinerator and Waste Clarifier Areas were reviewed to ensure that all applicable data were included in the HHRA. The following previous investigations have been conducted at Titan 1C: 1998 Site Inspection (SI), 2000 Remedial Investigation (RI), and a 2014 Data Gaps Investigation (DGI) and Pilot Study Activities Report. The chemical boundaries for this HHRA were limited to polycyclic aromatic hydrocarbons (PAHs) at the former Incinerator Area and polychlorinated biphenyls (PCBs) at the former Chemical Waste Clarifier Area. Other chemicals such as metals, volatile organic compounds (VOCs), and total petroleum hydrocarbons (TPH) were characterized in previous investigations and determined to not be of concern at the Site.

Insight Environmental, Vandenberg Air Force Base, CA: Produced a Human Health Risk Assessment (HHRA) as part of the revised Feasibility Study (FS) for Vandenberg Air Force Base (VAFB) Installation Restoration Program (IRP) Site ST042 (Component Decontamination Facility). The purpose of the HHRA was to assess risk to human health from soil and soil gas and to identify whether further evaluation is warranted if these media present unacceptable risks to current and potential future receptors. Site ST042 consists of a square, 10,000 square foot (ft^2), single-story, cement-block structure (Building 7501), surrounded by a 157,500 ft^2 asphalt-paved yard. The Site ST042 facility was used for testing Titan II rocket engines. Missile parts and missile service equipment contaminated with hypergolic fuels were also cleaned inside Building 7501 using trichloroethene (TCE), detergents, and water. After use, the spent solvent and water were directed to two USTs located beneath the paved area southeast of Building 7501. The two USTs were investigated and removed in 1992. Building 7501 is currently used to maintain tanker trucks that store and transport Jet Propellant No. 8 (JP-8). Site soil and soil gas were evaluated in the HHRA. Environmental data collected from 2007 to 2010 were deemed representative of current site conditions and were included in the data set. Maximum site soil concentrations were compared to residential U.S. Environmental Protection Agency (EPA) Regional Screening Levels (RSLs) (EPA, 2015a). Indoor air screening levels were sourced from the EPA RSL Table (EPA, 2014a) and DTSC Note 3 revised RSLs (DTSC, 2014a) and used to calculate subslab soil gas and contaminant source soil gas screening levels by applying the default attenuation factors of 0.05 for existing residential subslab soil gas and 0.001 for future residential contaminant source soil gas (DTSC, 2011). Risks were calculated using the DTSC modified Johnson and Ettinger model to model indoor air concentrations based on site-specific geotechnical parameters. Developed Risk-Based Cleanup Goals for the Site.

SDV Engineering and Construction, Yuma Marine Corps Air Station (MCAS), Yuma, Arizona: A Tier IA risk-based screening level human health risk assessment (HHRA) was prepared for the Kinder Morgan Fuel Site, located at Yuma Marine Corps Air Station (MCAS), Yuma, Arizona. The Kinder Morgan Fuel Site consists of a transfer station that includes pipes, valves, and filters used to filter aviation fuel before it is transferred to the Yuma MCAS bulk fuel tanks. The Site includes a belowground sump that was used to temporarily store aviation fuel while filters were being replaced or the pipeline was being maintained. During cleaning activities inside the sump in 2005, small penetrations were discovered in the bottom and on the side of the former sump tank. In 2006, free product removal and soil vapor extraction (SVE) began at the Site. The objective of this groundwater study was to characterize the contamination introduced by Kinder Morgan to its installation property and evaluate the potential for contaminants to migrate to areas of the base not leased by Kinder Morgan. Based on the Tier IA risk-based screening assessment, several chemical constituents were detected in groundwater which may pose a threat to human health due to direct contact (drinking water) or by vapor intrusion. Continual monitoring and additional assessment was recommended.

Element Environmental, US Navy, Sand Blast Grit Disposal Sites, Joint Base Pearl Harbor-Hickam: Performed a Tier IA and Tier II human health risk assessment (HHRA) as part of the remedial investigation (RI) at the Sandblast Grit Disposal Sites located on the Waipio Peninsula, Joint Base Pearl Harbor-Hickam (JBPHH), Hawaii. The HHRA evaluated potential cancer risks and noncancer hazards to hypothetical future onsite residents, current and future industrial site workers, future construction workers, and current and future trespassers/visitors. Based on the historical chemical data available for the Site, Site details and current and anticipated future Site use, the exposure routes evaluated included incidental ingestion, dermal contact with soil, and inhalation of fugitive dust from soil. The HHRA assumed that future soil removal or construction activities at the Site could bring subsurface

soil to the surface. Each soil horizon was evaluated separately and assumed present at the surface available for exposure to all identified receptors.

Environmental Science Corporation, Torii Pines Housing Project Marine Corps Air Station Iwakuni, Japan: Performed a screening level human health risk assessment (HHRA) for the Torii Pines Housing Project, including a planned elementary school, middle school, high school, and Educational & Developmental Intervention Service (EDIS) facility, at Marine Corps Air Station (MCAS) Iwakuni, Japan. As part of the Defense Policy Review Initiative (DPRI), the former North and South aprons and supporting facilities sites were proposed to be converted to family housing, an elementary, middle, and high school, school sports fields and a school age center (SAC). Soil samples from the school locations were analyzed for constituents of fuels, solvents, metals and PCBs which may have been used historically on the Site. Based on the risk-based screening, no constituents were present in surface and subsurface soil at the proposed middle school, EDIS building, elementary school, and high school which exceeded the screening levels.

Environmental Science Corporation, Operational Range Assessment (ORA), Phase II Quantitative, Draughon Range, Misawa Air Base, Japan: A human health risk assessment (HHRA) was prepared for the Operational Range Assessment (ORA) at Misawa Air Base, Japan. The purpose of the HHRA was to assess risk to human health from potential exposures to site groundwater and surface soil. Formerly known as the Amagamori Range, the range was used during World War II by the Japanese Imperial Navy. Currently Draughon Range is used to provide direct training support for practice bombing and strafing operations for United States Air Force (USAF) and Japan Air Self-Defense Force (JASDF) aircraft. Five (5) DUs were evaluated including: the JASDF rocket target area; the conventional bomb (BDU33) target area; the strafing pit target area; the tactical (AAA) target area; and adjacent to the range scrap metal storage area. Soil and groundwater samples were collected and analyzed for select munitions constituents. In accordance with USAF Operational Range Assessment Program (ORAP) guidance (USAF, 2011), maximum concentrations of site chemicals were compared with ORAP screening levels. Chemicals of potential concern (COPCs) were not detected in groundwater or soil at concentrations that would pose a threat to human health.

GSI Pacific, Mākua Military Reservation: A supplemental Human Health Risk Assessment (HHRA) was conducted to characterize potential human health risks from exposures to consumption of marine biota collected from Mākua Military Reservation (MMR), on the Waiʻanae Coast of Oʻahu, Hawaiʻi. This HHRA analyzed biota samples collected and analyzed including octopus (heʻe), sea cucumber (loli), and edible seaweed (limu kohu). The objective of this study was to investigate whether constituents potentially associated with military training are present in biota found near Mākua Beach and relied on for subsistence by area residents. Samples of the target biota species found near Mākua Beach were collected during the wet and dry seasons to determine if seasonable variability of chemical constituents exists. The objective of this HHRA is to determine whether contamination in biota collected from the Mākua Beach area poses a threat to human health. This study was also projected to determine the organic and inorganic fractions of arsenic present in the biota species collected.

Engineering Remediation Resources Group (ERRG), Military Munitions Response Program, Remedial Investigation at Wake Island Airfield, Wake Island Atoll: The subject of the RI is a single MRA (MRA101, MRS SR001 – Small Arms Range). The MRA was recommended for further investigation under a Comprehensive Site Evaluation (CSE) Phase II. The objective of the RI was to further characterize the nature and extent of munitions constituents (MC)-related contamination in soil at MRA101. The suspected MC consists primarily of lead and small amounts antimony, arsenic, cadmium, copper, and zinc. As part of the RI, human health and ecological risk assessments were prepared to characterize the risk from site metals to humans and wildlife.

Engineering Remediation Resources Group (ERRG), Military Munitions Response Program, Remedial Investigation at Hickam Air Force Base, Joint Base Pearl Harbor Hickam, Hawaiʻi: Performed baseline human health and ecological risk assessments for munitions constituents (MC)-related contamination in soil, groundwater and sediment.

Engineering Remediation Resources Group (ERRG), Military Munitions Response Program, Remedial Investigation at Bellows Air Force Base, Waimanalo, Hawaiʻi: The subject of the RI are three MRA (MRA39, MRA40 and MRA43). The MRAs were recommended for further investigation under a Comprehensive Site Evaluation (CSE) Phase II. The objective of the RI was to further characterize the nature and extent of munitions constituents (MC)-related contamination in soil and determine if MEC is still present. The suspected MC consist primarily of lead and small amounts antimony, arsenic, cadmium, copper, and zinc. As part of the RI, human health and ecological risk assessments were prepared characterize the risk from site metals to humans and wildlife.

Environet Inc. Military Munitions Response Program, Feasibility Study at Bellows Air Force Base, Waimanalo, Hawaiʻi: Prepared supplemental human health and ecological risk assessments for the Feasibility

Study for MMRP site TS002. The Feasibility Study was a follow on study to the Remedial Investigation performed in 2012 and addressed datagaps identified in the RI and potential future use of the mangroves area as constituted wetland.

Insynergy, USACE, JED, Sasebo, Japan: Conducted an air modeling study to evaluate ambient air quality concerns associated with an existing diesel boiler located adjacent to the proposed new E.J. King High School and Sasebo Elementary School at U.S. Fleet Activities Sasebo located in Sasebo, Nagasaki, Japan. This air modeling study was conducted to assess if the existing boiler plant poses a human health risk above regulatory levels of concern to students, teachers and workers at the proposed new high school and elementary school or if mitigation measures are required. In order to assess the air concentrations from the boiler, air dispersion modeling was conducted utilizing the United States Environmental Protection Agency (U.S. EPA) regulatory model AERMOD Version 14134 (EPA, 2014a). Modeling input parameters, which consisted of nearby building dimensions, emission source parameters, meteorological data, and property boundary locations, were configured to run with the AERMOD dispersion model to estimate air pollution concentrations at various locations surrounding the existing boiler. In addition to the existing diesel fueled boiler, an assessment was conducted assuming the conversion from diesel fuel to natural gas. Projected natural gas consumption was calculated assuming the natural gas boiler would require the same heat input as the existing diesel fuel boiler.

Environmental Science International, US Navy, Abandoned Small Arms Firing Range, Lualualei, HI: Performed a human health and ecological risk assessment support for a former abandoned small arms firing range. Risk assessment included a Tier IA and Tier II HHRA and ERA. Chemicals of potential concern included lead only. Child lead exposures were evaluated with USEPA's IEUBK Child Lead Model. Adult lead exposures were evaluated with USEPAs Adult Lead Model.

Environet Inc., Waikane Valley HHRA, Waianae, HI: Performed a Tier IA and Tier II HHRA for a former firing range. The site was approximately 20 acres and partitioned into 5 independent DUs. Risk assessment was performed assuming receptors would be exposed to average surface soil concentrations as determined by MI sampling techniques. A supplemental assessment was also conducted which included biased discreet sampling data collected from the immediate area around identified lead bullets as well as the MI data. Biased samples were area-weighted to ensure those locations did not disproportionally represent the concentrations on site.

Environmental Science International, US Navy, US Naval Base Yokosuka, Japan: Performed a Tier IA Risk-based Screening and Tier II Site-specific Baseline Human Health Risk Assessment (BHHRA) for two separate sites proposed for the new Kinnick High School at Naval Base Yokosuka, Japan. The proposed locations had been filled with dredged harbor material since 1999. A multiincrement soil sampling strategy was implemented for the surface and subsurface soil at the 2 locations. Two debris piles to be potentially used as fill were also sampled. Soil samples were evaluated for chemical impacts from metals, volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs) and PCBs. Receptors evaluated in this HHRA included future students/recreational receptors, current and future industrial site workers (representing teachers and groundskeepers), future construction workers and hypothetical future residents. Human health exposure pathways considered in the assessment included: ingestion of soil, dermal contact and absorption of chemicals in soils and inhalation of chemicals via fugitive dust.

AMEC Earth and Environmental Inc, US Navy, Pearl City Fuel Annex: Conducted a limited Tier II site-specific human health risk assessment for the Pearl City Fuel Annex site (PCFA), located in the Pearl Harbor Naval Complex (PHNC), Hawaii. Human health risks were estimated for current and future industrial workers, construction workers, offsite residents and trespassers potential trespassers and maintenance workers scenarios exposed to surface and subsurface soils. This risk assessment provided further characterization of human health risks from surface soil impacts resulting from past site activities associated with the operation and maintenance of the facility. Potential sources of contamination include: product releases, the sandblasting and painting of above-ground storage tanks (ASTs) and associated pipelines, and past tank sludge and condensate disposal practices. Exposure pathways evaluated included dermal contact and oral ingestion of contaminated soils and inhalation of ambient air. A complete assessment of previous investigations was conducted and identified a total of 649 surface and subsurface soil samples from nine previous investigations to be included in the analysis.

Environet Inc., Ordnance Reef, HI: Performed a human health risk assessment support for an underwater munitions site off the Waianae Coast of Oahu, Hawaii. Worked directly with the University of Hawaii and their contractors to develop a Sampling and Analysis Plan, development of the Conceptual Site Model and provide a human health risk assessment for potential impacts to seafood from the presence of underwater muntions. Risk assessment was conducted to address carcinogenic and noncarcinogenic risks to recreational divers, adult and child subsistence fishermen and adult and child recreational fishermen. Media to be evaluated include: sediment, water, fish and invertebrate tissues. Dr. Okoji has also attended and present results of the risk assessment at various regulator and public meetings on behalf of Environet and the USACE.

PVT Land Company, PVT Landfill, Nanakuli, HI: Produced a work plan and baseline human health risk assessment to evaluate recycling of construction and demolition (C&D) materials for use as fuel in a liquid gas manufacturing plant. The investigation was prepared to address Hawaii Department of Health (HDOH) concerns regarding the environmental and human health safety of recycling, including the use of a crushing/processing plant at the PVT Landfill Site. The proposed plant is part of a larger recycling initiative that when implemented will significantly reduce the volume of material going to landfill, provide the State with an additional renewable source of natural gas and align PVT operations with the State's Clean Energy Initiative and Integrated Solid Waste Management Plan. Specifically, the HDOH is concerned with the following potential impacts associated with the proposed recycling program: air/dust impacts during delivery of bulk material, air/dust impacts during mining of closed portions of the landfill for feedstock (bulk material), air/dust impacts during crushing and shredding of bulk material, air/dust impacts from onsite storage of processed material, leaching potential of stored feedstock or processed material. In 2015, an additional study was performed for an expanded recycling facility to produce feedstock for potential use in a gasification facility. Air sampling was performed from the expanded recycling facility. Air modeling was performed to estimate contaminant concentrations in air at a distance of ¼-mile to the nearest residential communities.

Hawai'i Undersea Military Munitions Assessment, HI-05, South of Pearl Harbor, O'ahu, Hawai'i: Served as Assistant Project Manager and client contact for assessing human health risks from disposed underwater military munitions. Potential contamination from these munitions, including energetics, metals, and their degradation products, spread into the sediment, water, and biota in the study area. Exposure to contamination was determined to only be of concern by recreational fishermen which may consume the biota present in the study area. Samples of the fish and shrimp were collected and analyzed to determine the extent of contamination in the biota tissue. Human health risk from consumption of the fish and shrimp were modeled based on consumption estimates by the EPA Fish Advisories for both children and adults. Risks from lead consumption to children were also modeled based on diet using the EPA's Integrated Exposure Uptake Biokinetic (IEUBK) Model for Lead in Children. Coordinated with the client to provide results as part of a full site investigation.

Camp Zama Underground Pipeline Leak Human Health Risk Assessment, US Army Base Camp Zama, Japan: Assessed human health risks associated with a pipeline leak found running from an above-ground fuel storage tank. The leak was estimated to be around 2,000 gallons from an FJ-1 fuel tank. Free product was found running through the storm water system in a residential area of a US Army Base. Product was found in multiple monitoring wells, a detention pond, and the creek running adjacent to a school. A human health and ecological risk assessment was undertaken to determine if risks were still present after emergency remedial actions were implemented. Potential exposure media included the surface water, sediment, and soil. Petroleum Hydrocarbon fingerprinting was performed based on carbon fractions to determine toxicity characteristics of the pollutant. Volatilization modeling was also performed from the various surface water bodies for potential inhalation hazards from both standing and running water along the contaminated pathway. A full human health risk assessment was undertaken at various locations for all potential receptors including trespassers, residents, and workers that may be present in all present and future scenarios. Assisted and coordinated with additional toxicologists performing an Ecological Risk Assessment to provide characterization of risk to both the human and natural environment.

Saddle Road Uranium Soils Investigation and Baseline Human Health Risk Assessment, Ke'amuku Parcel, South Kohala District, Hawai'i Island, State of Hawai'i: Assessed potential risks stemming from possible depleted uranium on a former firing range. Soil samples were analyzed by ICPMS and radioactivity for potential depleted uranium. Uranium detected in these samples was characterized by Uranium isotopes including U-234, U-235 and U-237 to determine the potential for depleted uranium and determine the toxicity to potential receptors. Using various models, human health risks were calculated to potential receptors that would be present along the roadway including residents, construction workers, and other various users of the road.

Amtrak Redondo Junction Remedial Investigation, Los Angeles, CA: Performed multiple site specific human health risk assessments for a passenger train maintenance facility located in Los Angeles, CA. Human health concerns were due to subsurface volatile organic contamination. Risks were assessed in accordance with California EPA regulations and guidance including the Department of Toxic Substances Control's (DTSC) Preliminary Endangerment Assessment Guidance, Interim Guidance - Evaluating Human Health Risks from Total Petroleum Hydrocarbons (TPH), and Guidance for the Evaluation and Mitigation of Subsurface Vapor Intrusion to Indoor Air. Multiple scenarios were evaluated including the occupational workers at the facility and a hypothetical residential scenario exposed in an indoor and outdoor scenario. DTSC modified Johnson and Ettinger model was used to quantify risk due to vapor intrusion into indoor air. Coordinated with multiple DTSC personnel to comply with all regulators requirements. Additional risk assessments were undertaken due to DTSC request, including quantifying

risks at certain high risk areas and to specific receptors at particular locations. Additional soil vapor sampling was performed to evaluate up to date risks as soil vapor remediation is currently in place at the adjacent property.

Site Characterization/Remediation

Long-Term Maintenance & Monitoring/ Remedial Action Operations for IRP Sites CF023, CG110, LF01, LF14, SS01, SS06, SS11, SS15 and Consolidation Unit at Joint Base Pearl Harbor – Hickam, HI: Performed annual inspections/maintenance, and optimize long-term maintenance and monitoring (LTM) / Remedial Action Operations (RAO) (groundwater sampling) at eight Installation Restoration Program sites. The project consists of inspecting, maintaining, and providing recommendations to optimize the existing remedies based on evaluation of all existing reports and recommendations for each site. All project documents were prepared, groundwater, soil vapor, landfill gas and apparent product thickness measurements were performed.

USACE HED, Munitions Response Site Prioritization Protocol (MRSPP) for Defense Environmental Restoration Program, Formerly Used Defense Site (FUDS) of Opana Point Bombing Range, Opana Point, Island of Maui, Site No.H09HI027200 and Papohaku Target Range, Kaluakoi, Island of Molokai, Site No. H09HI0032: Assisted in the preparation of the project documents (UFP-QAPP, SAP) for the a remedial investigation, including defining decision units, planning sampling strategy, and using ARC GIS mapping technology to be implemented in the field for soil sampling staff to conduct sampling within the defined decision units. Performed the soil sampling at the sites on the Island of Molokai and Maui to characterize the surface soil in the former target range areas. COCs included metals, explosives and semivolatile organic compounds.

Time Warner Cable, 41-1510 Kalanianaole Highway and 45-510 Poalima Street, Waimanalo, Hawaii, 96795, Soil Removal Action and Environmental Hazard Management Plan: Performed a current status assessment which identified historic contamination found on the property due to former use of the property as a gas station and auto repair facility. Entered the site into the Hawaii Department of Health (HDOH) Hazard Evaluation and Emergency Response (HEER) office Fast Track Cleanup (FTC) program. Prepared a soil removal plan to identify soils to be removed, plan the removal action and soil management, identify potential hazards and mitigation, prepared best management practices (BMPs) to be implemented during removal action, and confirmation soil sampling to be performed after soil removal. Performed the soil removal action and disposal to address all surface and near surface soil during a property transaction. Disposal included soil stockpile characterization and preparation of soil characterization documentation for disposal at PVT Landfill.

Environmental Site Assessment, Confidential Site, Hawai‘i: Served on a highly qualified team of environmental professionals to identify existing data gaps, provide services to fully characterize and delineate a site used for over a hundred years as a truck fleet repair and maintenance facility, for warehousing and other heavy industrial activities. Previous investigations at the Site have identified TPH contamination in soil/rock, groundwater, and in free product form. Studies have also identified the presence of elevated lead levels in Site surface soils. Specifically, Mr. Yanagita assisted in a geophysical investigation to identify the presence and relative locations of physical features (i.e., lava tubes, bedrock fractures, utilities) and potentially the extent of the free product plume.

Soil Remediation at Fort Ruger, Diamond Head State Monument, Honolulu, Hawai‘i: Collected multi-increment soil samples by way of spooning and coring devices. Prepared samples for lead XRF analysis and analyzed samples for overt signs of lead contamination. This included mixing, drying, sifting, grinding and packing soil samples for analysis. Implemented a fully automatic irrigation system for re-vegetation after remediation.

Kea‘au Bypass Road Phase II, Kea‘au, Hawai‘i: Collected multi-increment soil samples using a spiral auger on a 100+ acre property to be developed with high concentrations of arsenic. Designed and developed a subsurface soil sampling procedure when all traditional procedures failed to produce decent results. Managed the field effort at the site and interacted with the client.

BHP Quarterly Groundwater Monitoring, Honolulu, Hawai‘i: Sampled multiple wells using both passive diffusive bags and low volume pumps. Performed groundwater monitoring and sampling, soil vapor monitoring and sampling for volatile organic compounds. Prepared and recorded samples for laboratory analysis as well as recorded conditions of groundwater at the time of sampling.

Environmental Planning and Permitting

Technical Analyst, Environmental Report (ER) for Proposed Next Generation Radar (NEXRAD) Relocation, U.S. Army Engineer District, Japan District, Katsuren Peninsula, Okinawa, Japan: Performed an Environmental Report for the proposed relocation of the Next Generation Radar (NEXRAD) facility to the Katsuren Peninsula. The purpose of the ER was to evaluate the potential environmental impacts that may occur as a result of the construction of a new NEXRAD facility at two (2) identified alternative locations. NEXRAD is a network of

158 high-resolution S-band Doppler weather radars operated by the National Oceanic and Atmospheric Administration (NOAA). The existing NEXRAD facility was destroyed in 2011 by Typhoon Songda. The destruction of the facility resulted in damage to nearby residential structures. Since then, Kadena Air Base has been operating with limited weather data. The NEXRAD system is necessary to increase functionality of KAB's aviation mission.

Technical Analyst, Kadena Air Base, Environmental Report (ER) for 3 Projects, U.S. Army Engineer District, Japan District, Okinawa, Japan: Performed an Environmental Report for three separately planned projects co-located on Kadena Air Base (KAB). The three projects were issued under a single contract to streamline the environmental evaluation process and consequently the documentation format. These projects were all scheduled to begin construction in 2012 and because they were all co-located on KAB. The three projects included for review were:

- ***Replace Bullet Road Bridge*** – The U.S. Air Force proposed to repair and reconstruct the Bullet Road Bridge to meet current and future load capacity requirements of the munitions squadron. The existing Bullet Road Bridge is located along an alternate munitions transportation route that connects the airport runway at KAB with the Munitions Storage Annex. Natural weathering and normal operational wear of the Bullet Road Bridge has resulted in the bridge's degraded state, which has deteriorated to a load capacity approximately 50% of its original design.
- ***Department of Defense Education Activity (DODEA) MILCON School Replacements*** – The DODEA proposed to conduct a series of replacement construction school projects at multiple sites over a period of 2-5 years with planned designed start dates scheduled for November 2012. Phase I of the DODEA project involved demolition of 49 existing family housing units to provide space for new construction and consolidated co-location of the Amelia Earhart Intermediate School (AEIS) and Bob Hope Primary School (BHPS). Phase II of the DODEA project involved construction of the new Stearley Heights Elementary School (SHES) and demolition of the old SHES. Phase III was to construct a new Kadena Elementary School (KES) in green space northeast of the old SHES site. Phase IV is the construction of the new Kadena High School (KHS) at the former KES site. This four-phase program will create adequate academic facilities that meet Department of Defense Dependents Schools DoDDS initiatives to increase classroom space for various plans and programs, such as the Reduced Pupil-Teacher Ratio (RPTR) initiative and the Department of Defense Education Activity DoDEA Technology Plan, which calls for increased computer laboratories in schools.
- ***Special Action Committee on Okinawa (SACO) Agreement of 1996 Navy Relocation*** – The Department of Defense (DOD) proposed to construct a single parking lot to serve all Navy facilities being relocated under the SACO program. The project, when completed, provides convenient access to support activities in the vicinity of the northeastern end of Runway F. The project also reconstructs parking areas that will be demolished or taken out of service in order to provide a site for the relocated Navy aircraft operations facilities. The project will include construction of sidewalks, a traffic light or pedestrian bridge, and new utilities such as storm drains and security lighting. The proposed action is consistent with the planned Navy Relocation activities related to the SACO Agreement.

Kadena Air Base, Environmental Review (ER) for Proposed Kadena Industrial Park, U.S. Army Engineer District, Japan District, Okinawa, Japan: Prepared an Environmental Review (ER) for the proposed new industrial park at Kadena Air Base (KAB). Camp Kinser, located south of KAB, will be closed as a result of mandates from the Special Action Committee on Okinawa (SACO) Agreement of 1996 and the Security Consultative Committee (SCC) Agreement of 2005. This necessitates the relocation of a number of industrial facilities. The proposed action is to relocate activities and construct replacement facilities at a new industrial park at KAB as a result of the return of U.S. facilities to the Government of Japan (GOJ). Two sites, Kadena Ammunition Storage Area (KASA) 1 and Chibana have been identified as viable alternatives for construction of the new industrial park, with the Chibana site identified as the preferred alternative. The ER is being prepared in accordance with the following:

- Executive Order (EO) 12114, Environmental Effects Abroad of Major Federal Actions, dated January 4, 1979.
- DoDD 6050.7, Environmental Effects Abroad of Major Defense Actions, dated March 31, 1979.
- Japan Environmental Governing Standards (JEGS) September 2008
- Air Force Policy Directive 32-7006, Environmental Program in Foreign Countries, 29 April 1994
- Air Force Instruction 32-7061, The Environmental Impact Analysis Process, 12 March 2003
- National Historic Preservation Act of 1966, Section 402.

H-POWER Expansion, Campbell Industrial Park, Kapolei, Hawai‘i: Provided technical support for the development of an Environmental Impact Statement to address the implementation of a third combustion unit at the City and County of Honolulu H-POWER Energy from Waste facility. Potential impacts addressed include noise, air, soil, groundwater, surface water, biological and cultural resources, and socioeconomic impacts. Comprehensive multimedia risk assessment was conducted to address the human and ecological health impacts of the proposed combustion unit on neighboring communities. Assisted and coordinated various field efforts in relation to the Environmental Impact Statement including Traffic Study, Noise Assessment, and on site evaluations. Coordinated all compliance with city and state regulations and organized obtaining various permits including compliance with regards to solid waste, storm water runoff, water extraction and re-injection, air pollution prevention, as well as construction and building permits.

Covanta Energy, Stormwater Monitoring Plans, H-Power Facility, HI: Prepared stormwater management plans for the H-Power facility. Plans included the facility Stormwater Management Plan (SWMP), Stormwater Pollution Control Plan (SWPCP) and Spill Prevention, Control, and Countermeasure Plan (Oil And Petroleum Products). Represented Covanta Energy in meetings with the State Department of Health during site inspections.

American Piping and Boiler, Campbell Industrial Park, Kapolei, HI: Environmental permits were obtained to convert a vacant lot to be used as a construction laydown parcel for the H-Power expansion project. Project site is located in the City and County of Honolulu, Special Management Area and Coastal Zone Management Area. Submittals included: a Grading and Drainage Permit Application; a Building Permit Application for the construction of 2 driveways; an NPDES permit application and Storm Water Pollution Prevention Plan for the Department of Health Clean Water Branch; and an SMA permit application and subsequent Environmental Assessment (EA) requirement. To fulfill the EA requirement, an EA exemption was submitted and the project was granted exemption from the Chapter 343 requirement by the City and County Department of Environmental Services and the Land Use Approvals division. The exemption process included consultation the State of Hawaii, Historic Preservation Division, USFW, Land Use Approvals, DBEDT, DoA, OHA, and other regulatory agencies.

<u>Environmental Due Diligence</u>

Kaka‘ako Block 13 Phase I Environmental Site Assessment: Performed a Phase I Environmental Site Assessment (ESA) for a block of properties including a currently used car dealership, car maintenance area, and parking lot. The investigations included a physical inspection of the property; review of current regulatory environmental database information; interviews of persons knowledgeable about the property, review of historical records; to identify Recognized Environmental Conditions (REC) associated with the Site. The ESA report conformed to the format outlined in the American Society for Testing and Materials (ASTM) Document E1527-13 and the USEPA All Appropriate Inquiries Rule. The Phase I ESA identified several RECs and historic RECs including current oil storage areas, historic USTs, and unconfirmed releases which had not been adequately characterized or remediated.

Sun Edison: Five (5) Phase I Environmental Site Assessments (ESAs) were performed for properties around O‘ahu identified as potential locations for solar farms. Properties identified for the use and operation of solar equipment generally included former agriculture land. Properties were identified in Kahuku, Makakilo, Nanakuli, and in Kunia, on the island of O‘ahu, Hawaii. The investigations included a physical inspection of the property; review of current regulatory environmental database information; interviews of persons knowledgeable about the property, review of historical records; to identify Recognized Environmental Conditions (REC) associated with the Site. The ESA report conformed to the format outlined in the American Society for Testing and Materials (ASTM) Document E1527-05 and the USEPA All Appropriate Inquiries Rule. Additional investigation was conducted at several locations in which RECs were present including the collection of soil samples within a reported former unregistered firing range, a former scrap yard, a fueling area for farming equipment, and an area around an undocumented above ground storage tank. Recommendations were also provided for the use of former agricultural land and hazards associated with the potential for herbicide and pesticide contamination.

99-230 Maunalua Road Current Status Assessment: Performed an environmental due diligence records review to determine if any surrounding properties have current ongoing environmental investigations which may have impacted the client’s property. The assessment included a public records review and contacting regulatory agencies overseeing ongoing environmental investigations. The Current Status Assessment resulted in the identification of historical subsurface soil contamination found at the client’s property from a neighboring gas station which was not delineated or adequately characterized.

Axio Power: Two (2) Phase I ESAs were performed for properties located on O‘ahu, HI, identified as potential locations for solar farms. Properties identified for the use and operation of solar equipment included an unused parcel of land in Campbell Industrial Park, and an operating mixed agricultural farm located in Mililani, Hawaii.

The investigations included a physical inspection of the property; review of current regulatory environmental database information; interviews of persons knowledgeable about the property, review of historical records; to identify REC associated with the Site. The ESA report conformed to the format outlined in the American Society for Testing and Materials (ASTM) Document E1527-05 and the USEPA All Appropriate Inquiries Rule.

Hart Street Industrial Site Assessment: An Environmental Site Assessment was conducted at an industrial business park leased to multiple tenants. A site inspection was conducted by Mr. Yanagita, to identify potential environmental hazards at the property and operations which may impact the long term condition of the land at the property. Businesses inspected included several industrial facilities including auto repair shops, wholesale chemical supply companies, food distribution companies, a pest exterminator business, a paint storage and sales company, and a power equipment supply company. Other businesses included a school, several independent business offices (travel agency, graphic design, a flower shop), and the property management company.

537 Pensacola Street, Phase 1 Environmental Site Assessment and Hazardous Materials Assessment, HI: A Phase I Environmental Site Assessment (ESA) was performed for a property located at 537 Pensacola Street in Honolulu, Hawaii. The investigation included a physical inspection of the property; review of current regulatory environmental database information; interviews of persons knowledgeable about the property, review of historical records; to identify Recognized Environmental Conditions (REC) associated with the Site. The ESA report conformed to the format outlined in the American Society for Testing and Materials (ASTM) Document E1527-05 and the USEPA All Appropriate Inquiries Rule.

233 Merchant Street, Honolulu, Hawaii: A Phase 1 ESA was performed for a property located 233Merchant Street in Honolulu, Hawaii. The Phase 1 ESA was prepared to support the property transfer of the site which included a 5 story building located in downtown Honolulu. The Phase 1 indentified potential RECs related to a decommissioned elevator and its associated equipment, subsurface soil contamination from TPH and PCB hydraulic fluids. ERA performed a Phase 2 Site assessment to determine extent of impacts.

Coldwell Banker Phase I, 94-138 Leoleo St., Waipahu, Hawai‘i: Project Manager for Phase I Environmental Site Assessment. Performed site investigation and visual inspection for a potential real estate transaction. Conducted interviews, reviewed historic maps, and researched regulatory databases to generate an accurate site history.

Honouliuli Phase I, Ewa, Hawai‘i: A Phase I Environmental Site Assessment (ESA) was conducted for an agricultural easement encumbering a parcel situated at Honouliuli, District of Ewa, City and County of Honolulu, State of Hawai‘i. Conducted a thorough site inspection of the 108.221 acre site in accordance with ASTM E1527-05. Also provided a historic review of uses and functions of the site which included historical aerial photographs, an environmental database search for hazards and violations that exist at the property and at adjacent properties, and interviews with knowledgeable individuals at the site which have unique historic knowledge of the site.

<u>Industrial Hygiene</u>

Hawaii State Hospital, Goddard Building: Performed a hazardous materials survey for a former hospital building prior to demolition. The building had remained vacant for years and the assessment was performed to identify hazardous materials which may be disturbed and may require removal prior to demolition. The hazardous materials survey included the collection of asbestos samples, lead paint samples, and an assessment of transformers and fluorescent light ballasts for PCBs.

American Savings Bank, Asbestos, Lead, and Mold Assessments: Performed several mold, asbestos, lead, and arsenic assessments throughout American Savings Bank branch locations throughout the State of Hawaii. Mold assessments were conducted in branches including Haleiwa, Queen-Ward, Windward, Downtown Honolulu Offices, Lihue, and Kailua-Kona. Hazardous materials surveys were conducted in the Chinatown and Queen-Ward branch locations. Performed abatement project monitoring for several asbestos abatements conducted in Chinatown and Queen-Ward locations. Abatements were scheduled with the bank staff to minimally impact the hours of operations including working nights and weekends.

Monkeypod Kitchen, Ko Olina Station, Kapolei, Hawaii: Principal Scientist: ERA was engaged to provide a water intrusion assessment and remediation work plan for the Monkeypod Kitchen located at 92-1048 Olani Street, Suite 4-107, Kapolei, HI 96707. According to Monkeypod Kitchen there have been multiple water intrusion events over the last years that are related to faulty construction. ERA used an Infrared camera, a Delmhorst pin-type moisture meter and visual assessment to evaluate the extent of water intrusion at the Site. Evidence of significant water intrusion was observed throughout the space. While water did not originate from a sewer line backup, the water intrusion event as observed and described was determined to be Category 3. Category 3 waters are defined by the Institute of Inspection, Cleaning and Restoration Certification (IICRC) as grossly contaminated and may contain pathogenic, toxigenic or other harmful agents. Wood flooring throughout the lower level of the restaurant was

observed to be severely water impacted and was noted with elevated moisture, water staining and buckling. Significantly damaged wood flooring was removed and replaced with plywood in a several areas. These impacts are assumed to be the results of water infiltration from the center island bar area that houses multiple sources of water including sinks, dishwashers and ice makers. Water is believed to exit the island bar area via infiltration through or over the cove base of the perimeter tiles. Additional areas of water impacts were noted in the kitchen area and upstairs bar and wine cellar. The wine cellar interstitial wall spaces were determined to be severely mold-impacted and due to inadequate insulation. ERA recommended immediate remedial actions at the Site. Following remedial actions, a through post-remedial verification assessment was conducted of each impacted space that included a moisture assessment of left-in place building materials, bacterial swab sampling and air testing for mold.

State of Hawaii, Vital Document Records, Mold Remediation: Provided support and coordinated field work for mold abatement within the historic vital records room located in the basement of the Department of Health. Historic records were presumed impacted during a period which the air conditioning of the room had failed and no longer was maintaining a low humidity environment which prohibits mold growth. ERA performed a thorough cleaning of the air conditioning duct and air conditioning unit (ACU) within the records room. The assessment, cleaning and restoration of the ACU and air duct was accomplished following standards and guidelines promulgated by the National Air Duct Cleaners Association (NADCA). ERA also performed a thorough cleaning of all mold-impacted records and surfaces within the records room. Books and other vital records were individually wiped and HEPA vacuumed to treat all mold impacted surfaces.

KCPM, Inc., Building 5 Asbestos and Lead Assessment, 81-958 Halekii Street, Kealakekua, Hawaii: Provided asbestos and lead sampling for KCPM, Inc. of the two (2) units located in Building 5 at 81-958 Halekii Street, Kealakekua, Hawaii 96750. This sampling was conducted to provide identify hazardous materials which may be disturbed during renovation activities.

KCPM, Inc., Case De Emdeko Asbestos and Lead Assessment and Abatement: Provided initial asbestos and lead sampling for KCPM, Inc. of the exterior two (2) condominium buildings located at 75-6082 Alii Dr Kailua-Kona, HI 96740. This sampling was conducted to provide information regarding potential hazards during renovation of six (6) staircases at the property. Sampling conducted resulted in the identification of asbestos containing grey cementitious material on the walls of the staircase scheduled for demolition and renovation. Prior to construction of the each staircase, an asbestos abatement of the identified asbestos containing material was conducted. Provided project monitoring, including air sampling and clearance sampling for all abatement activities. Provided general contractor, building management, and asbestos abatement company with guidance for handling all potentially hazardous materials in the work area.

Maui Space Surveillance System, Fire Suppression System, Maui, Hawai‘i: Provided asbestos and lead assessments for renovation activities in relation to the installation of a fire suppression system at the Maui Space Surveillance System. Collected Lead air and wipe samples during initial renovation activities to determine if potential lead containing building materials posed a hazard to the subcontractors and occupants of the facility. Renovation activities also included demolition of asbestos containing walls within the facility. Served as a Project Monitor for all asbestos abatement activities at the facility. Ensured compliance with all federal and state regulations, and provided technical guidance to all abatement and facility staff to certify no hazards were being posed to the abatement workers or occupants of the facility. Also acted as a liaison between facility staff and abatement contractors to make sure all work was being performed by all regulatory guidelines, and that no hazards were left after all abatement and demolition activities were performed. Conducted clearance sampling to the strictest of regulatory guidelines including Transmission Electron Microscopy analysis while coordinating with the laboratory and facility staff to provide as little disruption to regular facility operations as necessary.

Lead in Drinking Water Study at all Department of Human Services Licensed Child Care Centers, Statewide, Hawai‘i: Provided office and field support to the State of Hawai‘i Department of Health’s Safe Drinking Water Branch for their State-wide testing program of all drinking water sources at registered child care facilities. Was responsible for interaction with the individual child care facilities to organize and schedule appointments to test their water facilities. Conducted surveys of the child care facilities to determine location and potential for child exposure to the water from each individual source. Helped produce and implement a state of the art information technology resources database to manage everything from scheduling and routing, to correspondence management and results analysis and reporting. Over 1,000 facilities were included in this survey and advanced data management systems were used to organize and control all notifications and results. Mr. Yanagita also interpreted results and determined risk and potential mitigation measures to be put in place to prevent health hazards to children occupying the facilities included in this study.

Barber’s Point Building 282 Asbestos Abatement Monitoring, Barbers Point, Hawai‘i: Project Monitor for large scale asbestos abatement. Monitored daily air samples, and supervised abatement crew. Provided guidance to

abatement staff as well as provided Hawai‘i Army National Guard Staff general safety information based on government standards and health and safety information. Insured all health and safety requirements were met. Conducted clearance samples and interpreted lab results.

Department of Agriculture Lead Paint Survey, Statewide, Hawai‘i: Conducted all field work for a multi-site lead based paint survey throughout the islands of Hawai‘i. Nine (9) Department of Agriculture offices located on five (5) of the islands of Hawai‘i were included in this survey for Lead Containing and Lead Based Paints. Sampling method included both X-ray florescence (XRF) testing and chip sampling. After completion of the survey, Mr. Yanagita also processed and organized all results and provided guidance for report and professional recommendations regarded abatement areas and practices.

Appendix **B**

AERIAL PHOTOGRAPHS

Environmental Risk Analysis	PROJECT NAME: Phase I Environmental Site Assessment Kaiaulu O Kapiolani Hilo, Hawaii TMK (3) 2-4-025:048, (3) 2-4-025:053, and (3) 2-4-025:080	FIGURE TITLE: 2013 Aerial Photograph FIGURE NUMBER: Appendix B

INQUIRY #: 5554368.8
YEAR: 2000
= 500'
N
EDR

INQUIRY #: 5554368.8
YEAR: 1992
= 500'
N
EDR

INQUIRY #: 5554368.8
YEAR: 1985
= 500'
N
EDR

INQUIRY #: 5554368.8

YEAR: 1977

= 500'

N

EDR

INQUIRY #: 5554368.8

YEAR: 1975

= 500'

N

EDR

INQUIRY #: 5554368.8

YEAR: 1954

= 500'

N

EDR

Appendix **C**

EDR Report, Sanborn Fire Insurance Maps, Historical Topographic Maps, Historical Aerial Photographs and City Directory

A0705 Hilo Kaiaulu O Kapiolani
Not Reported
Hilo, HI 96720

Inquiry Number: 5554368.2s
February 05, 2019

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NOT REPORTED
HILO, HI 96720

COORDINATES

Latitude (North):	19.7140500 - 19˚ 42' 50.58''
Longitude (West):	155.0870870 - 155˚ 5' 13.51''
Universal Tranverse Mercator:	Zone 5
UTM X (Meters):	281247.3
UTM Y (Meters):	2181053.0
Elevation:	91 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5949390 HILO, HI
Version Date:	2013

MAPPED SITES SUMMARY

Target Property Address:
NOT REPORTED
HILO, HI 96720

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	HAWAII COUNTY POLICE	349 KAPIOLANI ST	UST, Financial Assurance, UIC	Lower	47, 0.009, NNE
2	HONOKAA FEDERAL CRED	379 ULULANI	LUST, UST	Lower	822, 0.156, NNE
3	LANAKILA HOMES PHASE	600 WAILOA ST	SHWS	Higher	880, 0.167, SSE
A4	RALPH'S 76 INC.	770 KINOOLE ST	UST, Financial Assurance	Lower	953, 0.180, NE
A5	MR. K'S RECYCLE AND	815 KINOOLE ST	RCRA NonGen / NLR	Lower	1086, 0.206, NE
A6	HAWAII PETROLEUM DIS	815 KINOOLE ST	UST	Lower	1086, 0.206, NE
B7	HILO QUALITY CLEANER	865 KINOOLE ST	RCRA-CESQG, SHWS, SPILLS, FINDS, ECHO, AIRS,...	Lower	1151, 0.218, ENE
B8	HILO QUALITY CLEANER	865 KINOOLE ST	LUST, UST	Lower	1151, 0.218, ENE
B9	CLOSED SHELL SERVICE	895 KINOOLE ST	UST	Lower	1179, 0.223, ENE
10	HILO MACARONI FACTOR	639 KINOOLE ST	SHWS, SPILLS	Lower	1270, 0.241, NNE
C11	HALAI HILL RADIO STA	END OF ULILI ST, OFF	LUST, UST, Financial Assurance	Higher	1308, 0.248, South
C12	HAMAKUA SUGAR CO INC	1 SUGAR LANE	RCRA-SQG, FINDS, ECHO	Higher	1308, 0.248, South
B13	HILO QUALITY WASHERE	210 HOKU ST	SHWS, INST CONTROL, SPILLS	Lower	1346, 0.255, ENE
14	SUN SUN LAU CHOP SUE	1055 KINOOLE ST	SHWS, SPILLS	Lower	1776, 0.336, East
D15	HATADA BAKERY (FORME	55 KUKUAU ST	SHWS, INST CONTROL, SPILLS	Lower	1815, 0.344, NNE
E16	HAWAII COUNTY CENTRA	466 KINOOLE ST	LUST, UST	Lower	1833, 0.347, North
E17	HILO ARSENIC SPILL S	33B LILIUOKALANI LAN	SEMS-ARCHIVE	Lower	2016, 0.382, NNE
E18	HILO ARSENIC	33B LILIUOKALANI LN	SHWS, ENG CONTROLS, INST CONTROL, SPILLS	Lower	2016, 0.382, NNE
D19	WONG'S 76 UNION L-38	376 KILAUEA AVE	LUST, UST, Financial Assurance	Lower	2058, 0.390, NNE
20	GOODYEAR TIRE & RUBB	475 KILAUEA AVE	LUST, UST	Lower	2158, 0.409, NE
21	THE MODERN CLEANERS	266 KILAUEA AVE	LUST, UST	Lower	2181, 0.413, NNE
F22	ROBERTS BAKERY, BOIL	374 KINOOLE ST	SHWS, SPILLS	Lower	2235, 0.423, North
F23	I. YAMADA FURNITURE	340 KINOOLE ST	LUST, UST	Lower	2367, 0.448, North
24	ALENAIO STREAM FLOOD	ALENAIO STREAM FLOOD	LUST, UST	Lower	2397, 0.454, NNE
25	J C PENNEY CO., INC.	777 KILAUEA AVE	LUST, UST, Financial Assurance	Lower	2511, 0.476, ENE
26	STANLEY I. HARA	EAST OF KILAUEA AVE	LUST, UST	Lower	2569, 0.487, North
27	HILO GAS COMPANY LTD	51-53 PONAHAWAI ST	EDR MGP	Lower	2707, 0.513, NNE
28	LARRY'S CHEVRON	835 KILAUEA AVE	SHWS, LUST, UST, Financial Assurance	Lower	2773, 0.525, ENE
G29	WESTERN AUTO HYDRAUL	141 HAILI ST	SHWS, LUST, INST CONTROL, SPILLS	Lower	3025, 0.573, North
G30	DOWNTOWN CHEVRON	192 KINOOLE ST	SHWS, LUST, UST, SPILLS, Financial Assurance	Lower	3121, 0.591, North
G31	KEAWE 76 SERVICE STA	210 KEAWE ST	SHWS, SPILLS	Lower	3243, 0.614, North
32	HILO SHOPPING CENTER	1255 KILAUEA AVE	SHWS, SPILLS	Lower	3533, 0.669, ESE
33	KHI INC. DBA BAYSIDE	774 KAMEHAMEHA AVE	SHWS, LUST, UST, INST CONTROL, SPILLS, Financial...	Lower	3611, 0.684, NE
34	SFC MINORU KUNIEDA U	470 W LANIKAULA ST	SHWS	Higher	4011, 0.760, SSE
35	UST EXCAVATED BISHOP	BISHOP ST AND KAMEHA	SHWS	Lower	4058, 0.769, NE
H36	EXEMPT UST CLOSURE A	458 KEKUANAOA ST	SHWS, SPILLS	Lower	5072, 0.961, East
H37	OLD HILO CANEC PLANT	KEKUANAOA ST AND MIL	SHWS	Lower	5163, 0.978, East
H38	WAIAKEA UPLAND ARSEN	CORNER OF MILILANI A	SHWS	Lower	5163, 0.978, East

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL ..... National Priority List
Proposed NPL ..... Proposed National Priority List Sites
NPL LIENS ..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ..... Federal Facility Site Information listing
SEMS ..... Superfund Enterprise Management System

Federal RCRA CORRACTS facilities list

CORRACTS ..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG ..... RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS ..... Land Use Control Information System
US ENG CONTROLS ..... Engineering Controls Sites List
US INST CONTROL ..... Sites with Institutional Controls

Federal ERNS list

ERNS ..... Emergency Response Notification System

State and tribal landfill and/or solid waste disposal site lists

SWF/LF ..... Permitted Landfills in the State of Hawaii

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

INDIAN LUST ..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST ..... Underground Storage Tank Listing
INDIAN UST ..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP ..... Voluntary Cleanup Priority Listing
VCP ..... Voluntary Response Program Sites

State and tribal Brownfields sites

BROWNFIELDS ..... Brownfields Sites

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI ..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 ..... Torres Martinez Reservation Illegal Dump Site Locations
ODI ..... Open Dump Inventory
IHS OPEN DUMPS ..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ..... Delisted National Clandestine Laboratory Register
CDL ..... Clandestine Drug Lab Listing
US CDL ..... National Clandestine Laboratory Register

Local Land Records

LIENS 2 ..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS ..... Hazardous Materials Information Reporting System
SPILLS ..... Release Notifications
SPILLS 90 ..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS ..... Formerly Used Defense Sites
DOD ..... Department of Defense Sites
SCRD DRYCLEANERS ..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ..... Financial Assurance Information

EXECUTIVE SUMMARY

EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
AIRS	List of Permitted Facilities
Financial Assurance	Financial Assurance Information Listing
LEAD	LEAD
UIC	Underground Injection Wells Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/13/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILO ARSENIC SPILL S	33B LILIUOKALANI LAN	NNE 1/4 - 1/2 (0.382 mi.)	E17	33

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HAMAKUA SUGAR CO INC EPA ID:: HID103901328	***1 SUGAR LANE***	***S 1/8 - 1/4 (0.248 mi.)***	***C12***	***25***

EXECUTIVE SUMMARY

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILO QUALITY CLEANER	***865 KINOOLE ST***	***ENE 1/8 - 1/4 (0.218 mi.)***	***B7***	***15***
EPA ID:: HID982436487				

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Health.

A review of the SHWS list, as provided by EDR, and dated 09/27/2018 has revealed that there are 19 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LANAKILA HOMES PHASE	600 WAILOA ST	SSE 1/8 - 1/4 (0.167 mi.)	3	10
SFC MINORU KUNIEDA U	470 W LANIKAULA ST	SSE 1/2 - 1 (0.760 mi.)	34	59

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILO QUALITY CLEANER	***865 KINOOLE ST***	***ENE 1/8 - 1/4 (0.218 mi.)***	***B7***	***15***
HILO MACARONI FACTOR	***639 KINOOLE ST***	***NNE 1/8 - 1/4 (0.241 mi.)***	***10***	***22***
HILO QUALITY WASHERE	***210 HOKU ST***	***ENE 1/4 - 1/2 (0.255 mi.)***	***B13***	***27***
SUN SUN LAU CHOP SUE	***1055 KINOOLE ST***	***E 1/4 - 1/2 (0.336 mi.)***	***14***	***29***
HATADA BAKERY (FORME	***55 KUKUAU ST***	***NNE 1/4 - 1/2 (0.344 mi.)***	***D15***	***30***
HILO ARSENIC	***33B LILIUOKALANI LN***	***NNE 1/4 - 1/2 (0.382 mi.)***	***E18***	***34***
ROBERTS BAKERY, BOIL	***374 KINOOLE ST***	***N 1/4 - 1/2 (0.423 mi.)***	***F22***	***39***
LARRY'S CHEVRON	***835 KILAUEA AVE***	***ENE 1/2 - 1 (0.525 mi.)***	***28***	***44***
WESTERN AUTO HYDRAUL	***141 HAILI ST***	***N 1/2 - 1 (0.573 mi.)***	***G29***	***46***
DOWNTOWN CHEVRON	***192 KINOOLE ST***	***N 1/2 - 1 (0.591 mi.)***	***G30***	***48***
KEAWE 76 SERVICE STA	***210 KEAWE ST***	***N 1/2 - 1 (0.614 mi.)***	***G31***	***51***
HILO SHOPPING CENTER	***1255 KILAUEA AVE***	***ESE 1/2 - 1 (0.669 mi.)***	***32***	***53***
KHI INC. DBA BAYSIDE	***774 KAMEHAMEHA AVE***	***NE 1/2 - 1 (0.684 mi.)***	***33***	***54***
UST EXCAVATED BISHOP	BISHOP ST AND KAMEHA	NE 1/2 - 1 (0.769 mi.)	35	60
EXEMPT UST CLOSURE A	***458 KEKUANAOA ST***	***E 1/2 - 1 (0.961 mi.)***	***H36***	***61***
OLD HILO CANEC PLANT	KEKUANAOA ST AND MIL	E 1/2 - 1 (0.978 mi.)	H37	62
WAIAKEA UPLAND ARSEN	CORNER OF MILILANI A	E 1/2 - 1 (0.978 mi.)	H38	63

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Health's Active Leaking Underground Storage Tank Log Listing.

A review of the LUST list, as provided by EDR, and dated 08/31/2018 has revealed that there are 11 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HALAI HILL RADIO STA Release ID: 990152 Facility Id: 9-600561 Facility Status: Site Cleanup Completed (NFA)	***END OF ULILI ST, OFF***	***S 1/8 - 1/4 (0.248 mi.)***	***C11***	***24***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HONOKAA FEDERAL CRED Release ID: 180007 Facility Id: 9-603968 Facility Status: Confirmed Release	***379 ULULANI***	***NNE 1/8 - 1/4 (0.156 mi.)***	***2***	***10***
HILO QUALITY CLEANER Release ID: 900075 Facility Id: 9-601694 Facility Status: Site Cleanup Completed (NFA)	***865 KINOOLE ST***	***ENE 1/8 - 1/4 (0.218 mi.)***	***B8***	***20***
HAWAII COUNTY CENTRA Release ID: 950010 Facility Id: 9-601085 Facility Status: Site Cleanup Completed (NFA)	***466 KINOOLE ST***	***N 1/4 - 1/2 (0.347 mi.)***	***E16***	***32***
WONG'S 76 UNION L-38 Release ID: 020021 Facility Id: 9-600010 Facility Status: Site Cleanup Completed (NFA)	***376 KILAUEA AVE***	***NNE 1/4 - 1/2 (0.390 mi.)***	***D19***	***36***
GOODYEAR TIRE & RUBB Release ID: 930089 Facility Id: 9-601615 Facility Status: Site Cleanup Completed (NFA)	***475 KILAUEA AVE***	***NE 1/4 - 1/2 (0.409 mi.)***	***20***	***37***
THE MODERN CLEANERS Release ID: 010026 Facility Id: 9-603658 Facility Status: Site Cleanup Completed (NFA)	***266 KILAUEA AVE***	***NNE 1/4 - 1/2 (0.413 mi.)***	***21***	***38***
I. YAMADA FURNITURE Release ID: 920067 Facility Id: 9-601371 Facility Status: Site Cleanup Completed (NFA)	***340 KINOOLE ST***	***N 1/4 - 1/2 (0.448 mi.)***	***F23***	***40***
ALENAIO STREAM FLOOD Release ID: 990206 Facility Id: 9-603532 Facility Status: Site Cleanup Completed (NFA)	***ALENAIO STREAM FLOOD***	***NNE 1/4 - 1/2 (0.454 mi.)***	***24***	***41***
J C PENNEY CO., INC. Release ID: 900118	***777 KILAUEA AVE***	***ENE 1/4 - 1/2 (0.476 mi.)***	***25***	***41***

Release ID: 050022
Facility Id: 9-600456
Facility Status: Site Cleanup Completed (NFA)
Facility Status: Site Cleanup Completed with EHE

STANLEY I. HARA	***EAST OF KILAUEA AVE***	***N 1/4 - 1/2 (0.487 mi.)***	***26***	***43***

Release ID: 990085
Facility Id: 9-603459
Facility Status: Site Cleanup Completed (NFA)

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Health's Listing of Underground Storage Tanks.

A review of the UST list, as provided by EDR, and dated 08/31/2018 has revealed that there are 7 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HALAI HILL RADIO STA	***END OF ULILI ST, OFF***	***S 1/8 - 1/4 (0.248 mi.)***	***C11***	***24***

Tank Status: Permanently Out of Use
Tank Status: Currently in Use
Facility Id: 9-600561
Date Closed: 10/26/1998

Lower Elevation	Address	Direction / Distance	Map ID	Page
HAWAII COUNTY POLICE	***349 KAPIOLANI ST***	***NNE 0 - 1/8 (0.009 mi.)***	***1***	***8***

Tank Status: Permanently Out of Use
Tank Status: Currently In Use
Facility Id: 9-600458
Date Closed: 12/01/1993

HONOKAA FEDERAL CRED	***379 ULULANI***	***NNE 1/8 - 1/4 (0.156 mi.)***	***2***	***10***

Tank Status: Currently in Use
Facility Id: 9-603968

RALPH'S 76 INC.	***770 KINOOLE ST***	***NE 1/8 - 1/4 (0.180 mi.)***	***A4***	***11***

Tank Status: Permanently Out of Use
Facility Id: 9-601641
Date Closed: 03/20/1998

HAWAII PETROLEUM DIS	815 KINOOLE ST	NE 1/8 - 1/4 (0.206 mi.)	A6	14

Tank Status: Permanently Out of Use
Facility Id: 9-601622

HILO QUALITY CLEANER	***865 KINOOLE ST***	***ENE 1/8 - 1/4 (0.218 mi.)***	***B8***	***20***

Tank Status: Permanently Out of Use
Facility Id: 9-601694
Date Closed: 10/30/1990

CLOSED SHELL SERVICE	895 KINOOLE ST	ENE 1/8 - 1/4 (0.223 mi.)	B9	21

Tank Status: Permanently Out of Use
Facility Id: 9-600775

EXECUTIVE SUMMARY

State and tribal institutional control / engineering control registries

ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the ENG CONTROLS list, as provided by EDR, and dated 09/27/2018 has revealed that there is 1 ENG CONTROLS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILO ARSENIC	***33B LILIUOKALANI LN***	***NNE 1/4 - 1/2 (0.382 mi.)***	***E18***	***34***

Voluntary Remediation Program and Brownfields sites with institutional controls in place.

A review of the INST CONTROL list, as provided by EDR, and dated 09/27/2018 has revealed that there are 3 INST CONTROL sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILO QUALITY WASHERE	***210 HOKU ST***	***ENE 1/4 - 1/2 (0.255 mi.)***	***B13***	***27***
HATADA BAKERY (FORME	***55 KUKUAU ST***	***NNE 1/4 - 1/2 (0.344 mi.)***	***D15***	***30***
HILO ARSENIC	***33B LILIUOKALANI LN***	***NNE 1/4 - 1/2 (0.382 mi.)***	***E18***	***34***

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MR. K'S RECYCLE AND EPA ID:: HIR000140368	815 KINOOLE ST	NE 1/8 - 1/4 (0.206 mi.)	A5	12

DRYCLEANERS: A listing of permitted drycleaner facilities in the state.

A review of the DRYCLEANERS list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HILO QUALITY CLEANER Pernit Number: 0521-01-N	***865 KINOOLE ST***	***ENE 1/8 - 1/4 (0.218 mi.)***	***B7***	***15***

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

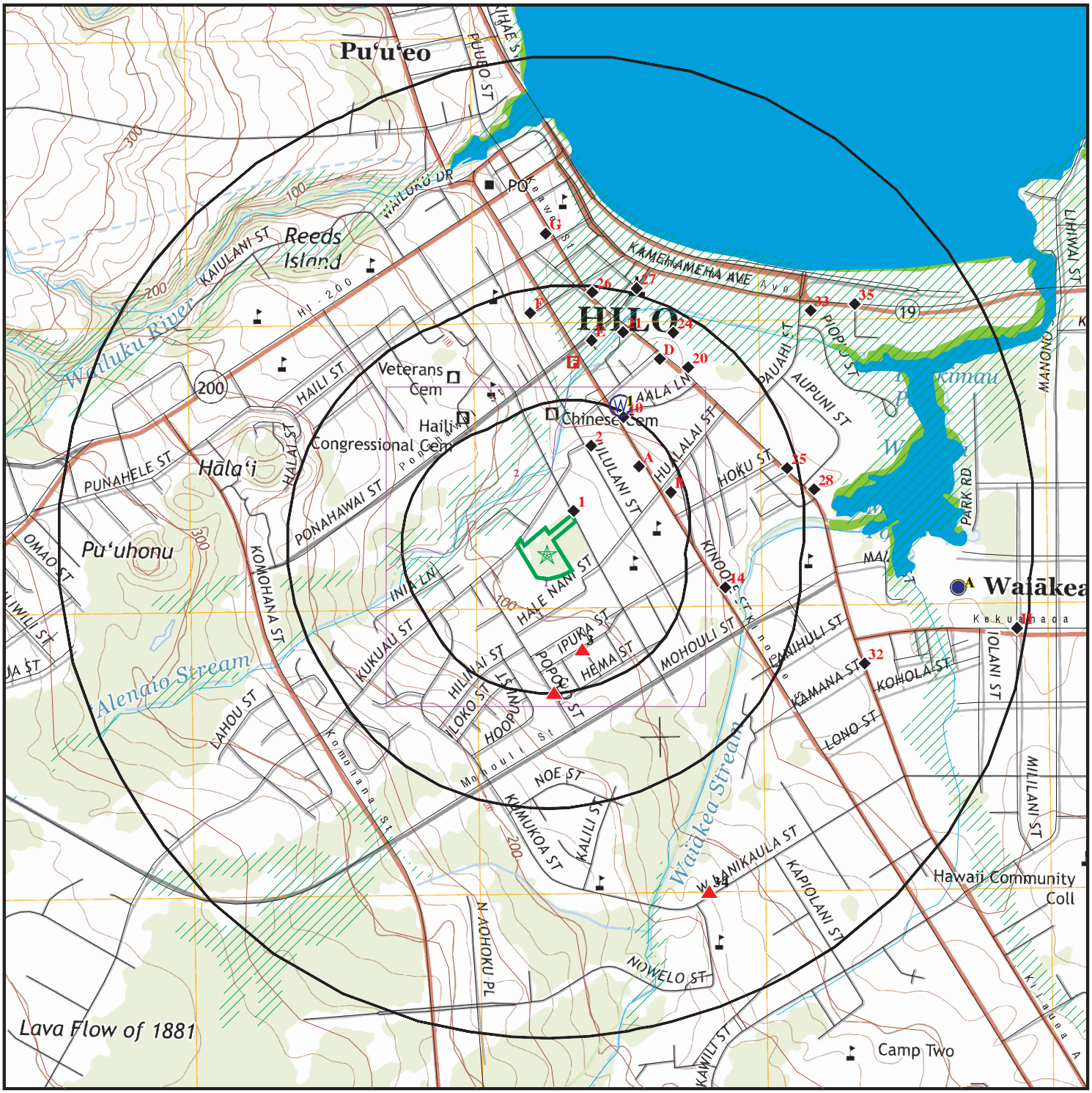
Lower Elevation	Address	Direction / Distance	Map ID	Page
HILO GAS COMPANY LTD	51-53 PONAHAWAI ST	NNE 1/2 - 1 (0.513 mi.)	27	44

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 9 records.

Site Name	Database(s)
HILO JUDICIARY CENTER PROJECT	SHWS, ENG CONTROLS, INST CONTROL
MAUNA KEA SUGAR - HILO SUGAR PESTI	SHWS
HAWAII COUNTY KAMEHAMEHA AVENUE IM	SHWS
WAIAKEA MILL COMPANY - CAMP 1	SHWS
ARSENIC MILILANI STREET IN HILO	SHWS, INST CONTROL, SPILLS
WAILOA RIVER STATE RECREATION AREA	SHWS
HELCO POLE-MOUNTED TRANSFORMER NO.	SHWS
KILAUEA VOLCANO AIR MONITORING	SEMS
HILO BAY FRONT SOCCER FIELD	SEMS-ARCHIVE

OVERVIEW MAP - 5554368.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: A0705 Hilo Kaiaulu O Kapiolani	CLIENT: Environmental Risk Analysis. LLC
ADDRESS: Not Reported Hilo HI 96720	CONTACT: Maximiliano Ulloa
LAT/LONG: 19.71405 / 155.087087	INQUIRY #: 5554368.2s DATE: February 05, 2019 7:49 pm

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DETAIL MAP - 5554368.2S

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	A0705 Hilo Kaiaulu O Kapiolani	CLIENT:	Environmental Risk Analysis. LLC
ADDRESS:	Not Reported Hilo HI 96720	CONTACT:	Maximiliano Ulloa
		INQUIRY #:	5554368.2s
LAT/LONG:	19.71405 / 155.087087	DATE:	February 05, 2019 7:50 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
SHWS	1.000		0	3	5	11	NR	19
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	3	8	NR	NR	11
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST	0.250		1	6	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	1	NR	NR	1
INST CONTROL	0.500		0	0	3	NR	NR	3
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
Financial Assurance	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	1	16	18	12	0	47

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1 NNE < 1/8 0.009 mi. 47 ft. | **HAWAII COUNTY POLICE DEPARTMENT**
349 KAPIOLANI ST
HILO, HI 96720 | **UST**
Financial Assurance
UIC | **U001236879**
N/A

Relative: Lower

Actual: 85 ft.

UST:

Facility ID:	9-600458
Owner:	HAWAII COUNTY POLICE DEPT
Owner Address:	349 Kapiolani St.
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.715660
Longitude:	-155.085210
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	GPS

Tank ID:	1
Date Installed:	01/01/1994
Tank Status:	**Currently In Use**
Date Closed:	Not reported
Tank Capacity:	8000
Substance:	Gasohol

Tank ID:	2
Date Installed:	01/01/1994
Tank Status:	**Currently In Use**
Date Closed:	Not reported
Tank Capacity:	8000
Substance:	Gasohol

Tank ID:	R-A
Date Installed:	05/22/1975
Tank Status:	**Permanently Out of Use**
Date Closed:	12/01/1993
Tank Capacity:	5000
Substance:	Gasoline

Tank ID:	R-B
Date Installed:	05/22/1975
Tank Status:	**Permanently Out of Use**
Date Closed:	12/01/1993
Tank Capacity:	5000
Substance:	Gasoline

HI Financial Assurance:

Alt Facility ID:	9-600458
Tank Id:	R-B
Tank Status:	Permanently Out of Use
FRTYPE:	Other
Expiration Date:	12/31/2012

Alt Facility ID:	9-600458
Tank Id:	1
Tank Status:	Currently In Use
FRTYPE:	Other
Expiration Date:	12/31/2012

HAWAII COUNTY POLICE DEPARTMENT (Continued) **U001236879**

Alt Facility ID: 9-600458
Tank Id: R-A
Tank Status: Permanently Out of Use
FRTYPE: Other
Expiration Date: 12/31/2012

Alt Facility ID: 9-600458
Tank Id: 2
Tank Status: Currently In Use
FRTYPE: Other
Expiration Date: 12/31/2012

Alt Facility ID: 9-600458
Tank Id: R-B
Tank Status: Permanently Out of Use
FRTYPE: Other
Expiration Date: 12/31/2014

Alt Facility ID: 9-600458
Tank Id: 1
Tank Status: Currently In Use
FRTYPE: Other
Expiration Date: 12/31/2014

Alt Facility ID: 9-600458
Tank Id: 2
Tank Status: Currently In Use
FRTYPE: Other
Expiration Date: 12/31/2014

Alt Facility ID: 9-600458
Tank Id: R-A
Tank Status: Permanently Out of Use
FRTYPE: Other
Expiration Date: 12/31/2014

UIC:
UIC Permit Number: UH-1545
Facility Id/Lat Long Minute Coordinates: 8-4305.07A
Central Latitude Of The Site: 19 43 08
Central Longitude Of The Site: 155 05 16
Flow In Gallons Per Day: Not reported
Total Number Of Inj. Well(S) On Permit: 1
Island: Hawaii
Location In Relation To UIC Line: Not reported
Facility Type: DW
Subclass: C
Facility Operator, Not Contract Opr: County of Hawaii - DPW
Operator Address: 25 Aupuni St., Hilo, HI 96720
Facility Owner: County of Hawaii
Owner Address: 25 Aupuni St., Hilo, HI 96720
Tax Map Key Number: 3:2-4-25:028
Owner Of Land Property On Leasehold: none
Consultant Serving The Application: County of Hawaii - DPW
Receipt Of Initial Application: 11/15/1988
Public Notice Date: Not reported
Approval-To-Construct Issuance Date: 11/1/1989

HAWAII COUNTY POLICE DEPARTMENT (Continued) **U001236879**

Exemption Issuance Date:	Not reported
1st Issuance Of Permit:	10/30/1989
Last Issuance Of Permit:	Not reported
Type:	Not reported
Permit Expiration Date:	10/30/1994
Date When File Is Closed:	Not reported
UIC Project Geologist:	CH
Remarks:	Not reported

2
NNE
1/8-1/4
0.156 mi.
822 ft.

HONOKAA FEDERAL CREDIT UNION **LUST** **U004276857**
379 ULULANI **UST** **N/A**
HILO, HI 96720

Relative:
Lower

Actual:
65 ft.

LUST:

Facility ID:	9-603968
Facility Status:	Confirmed Release
Facility Status Date:	09/18/2017
Release ID:	180007
Project Officer:	Richard Takaba

UST:

Facility ID:	9-603968
Owner:	HFS Federal Credit Union
Owner Address:	379 Ululani St
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	Not reported
Longitude:	Not reported
Horizontal Reference Datum Name:	Not reported
Horizontal Collection Method Name:	Not reported
Tank ID:	1
Date Installed:	01/01/1920
Tank Status:	**Currently in Use**
Date Closed:	Not reported
Tank Capacity:	Not reported
Substance:	Not reported

3
SSE
1/8-1/4
0.167 mi.
880 ft.

LANAKILA HOMES PHASE 3B-4 **SHWS** **S117391475**
600 WAILOA ST **N/A**
HILO, HI 96720

Relative:
Higher

Actual:
107 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Lanakila Homes Phase 3B-4
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER
Program:	State
Project Manager:	John Peard
Hazard Priority:	Medium

LANAKILA HOMES PHASE 3B-4 (Continued) **S117391475**

Potential Hazards And Controls:	Hazard Present
Island:	Hawaii
SDAR Environmental Interest Name:	Lanakila Homes Phase 3B-4
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER
Potential Hazard And Controls:	Hazard Present
Priority:	Medium
Assessment:	Assessment Ongoing
Response:	Not reported
Nature of Contamination:	Found: Metals and pesticides in soil.
Nature of Residual Contamination:	Not reported
Use Restrictions:	Controls Required to Manage Contamination
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	Not reported
Document Date:	Not reported
Document Number:	Not reported
Document Subject:	Not reported
Project Manager:	John Peard
Contact Information:	(808) 933-9921 Environmental Health Bldg, 1582 Kamehameha Ave, Hilo, HI 96720

A4 **RALPH'S 76 INC.** **UST** **U001237089**
NE **770 KINOOLE ST** **Financial Assurance** **N/A**
1/8-1/4 **HILO, HI 96720**
0.180 mi.
953 ft. **Site 1 of 3 in cluster A**

Relative:
Lower

Actual:
65 ft.

UST:

Facility ID:	9-601641
Owner:	RALPH'S 76 INC.
Owner Address:	770 KINOOLE ST
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	Not reported
Longitude:	Not reported
Horizontal Reference Datum Name:	Not reported
Horizontal Collection Method Name:	Not reported
Tank ID:	R-2
Date Installed:	05/05/1966
Tank Status:	**Permanently Out of Use**
Date Closed:	03/20/1998
Tank Capacity:	3000
Substance:	Gasoline
Tank ID:	R-3
Date Installed:	05/05/1966
Tank Status:	**Permanently Out of Use**
Date Closed:	03/20/1998
Tank Capacity:	3000
Substance:	Gasoline
Tank ID:	R-4

RALPH'S 76 INC. (Continued) **U001237089**

Date Installed:	05/05/1966
Tank Status:	**Permanently Out of Use**
Date Closed:	03/20/1998
Tank Capacity:	550
Substance:	Used Oil

Tank ID:	r-1
Date Installed:	05/05/1966
Tank Status:	**Permanently Out of Use**
Date Closed:	03/20/1998
Tank Capacity:	5000
Substance:	Gasoline

HI Financial Assurance:

Alt Facility ID:	9-601641
Tank Id:	R-3
Tank Status:	Permanently Out of Use
FRTYPE:	Insurance
Expiration Date:	Not reported

Alt Facility ID:	9-601641
Tank Id:	R-4
Tank Status:	Permanently Out of Use
FRTYPE:	Insurance
Expiration Date:	Not reported

Alt Facility ID:	9-601641
Tank Id:	r-1
Tank Status:	Permanently Out of Use
FRTYPE:	Insurance
Expiration Date:	Not reported

Alt Facility ID:	9-601641
Tank Id:	R-2
Tank Status:	Permanently Out of Use
FRTYPE:	Insurance
Expiration Date:	Not reported

A5 **MR. K'S RECYCLE AND REDEMPTION CENTER, INC.** **RCRA NonGen / NLR** **1014472039**
NE **815 KINOOLE ST** **HIR000140368**
1/8-1/4 **HILO, HI 96720**
0.206 mi.
1086 ft. **Site 2 of 3 in cluster A**

Relative:
Lower

Actual:
61 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/07/2015
Facility name:	MR. K'S RECYCLE AND REDEMPTION CENTER, INC.
Facility address:	815 KINOOLE ST HILO, HI 96720
EPA ID:	HIR000140368
Contact:	ROY H KADOTA
Contact address:	815 KINOOLE ST HILO, HI 96720
Contact country:	US
Contact telephone:	808-895-4471
Contact email:	MRKSRECYCLE@HAWAII.RR.COM

MR. K'S RECYCLE AND REDEMPTION CENTER, INC. (Continued) **1014472039**

EPA Region:	09
Land type:	Private
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ROY H. KADOTA
Owner/operator address:	815 KINOOLE ST HILO, HI 96720
Owner/operator country:	US
Owner/operator telephone:	808-895-4471
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	05/04/2011
Owner/Op end date:	Not reported

Owner/operator name:	ROY H. KADOTA
Owner/operator address:	815 KINOOLE ST HILO, HI 96720
Owner/operator country:	US
Owner/operator telephone:	808-895-4471
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	05/04/2011
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Universal Waste Summary:

Waste type:	E
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported

Historical Generators:

MR. K'S RECYCLE AND REDEMPTION CENTER, INC. (Continued) **1014472039**

Date form received by agency: 05/04/2011
Site name: MR. K'S RECYCLE AND REDEMPTION CENTER, INC.
Classification: Not a generator, verified

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 05/08/2014
Date achieved compliance: 06/18/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/08/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 03/21/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 06/18/2014
Evaluation lead agency: State

A6 **HAWAII PETROLEUM DISTRIBUTION** **UST** **U001237072**
NE **815 KINOOLE ST** **N/A**
1/8-1/4 **HILO, HI 96720**
0.206 mi.
1086 ft. **Site 3 of 3 in cluster A**

Relative:
Lower
Actual:
61 ft.

UST:
Facility ID: 9-601622
Owner: TEXACO REFINING & MARKETING INC.
Owner Address: ENVIRONMENTAL SERVICES 800 SW FIRST AVE., SUITE 180
Owner City,St,Zip: Hilo, 96720 96720
Latitude: Not reported
Longitude: Not reported
Horizontal Reference Datum Name: Not reported
Horizontal Collection Method Name: Not reported

Tank ID: R-01
Date Installed: 07/07/1965
Tank Status: **Permanently Out of Use**
Date Closed: Not reported
Tank Capacity: 550
Substance: Used Oil

Tank ID: R-02
Date Installed: 07/07/1965
Tank Status: **Permanently Out of Use**
Date Closed: Not reported
Tank Capacity: 4000
Substance: Gasoline

HAWAII PETROLEUM DISTRIBUTION (Continued) **U001237072**

Tank ID:	R-03
Date Installed:	07/07/1965
Tank Status:	**Permanently Out of Use**
Date Closed:	Not reported
Tank Capacity:	4000
Substance:	Gasoline

Tank ID:	R-04
Date Installed:	07/07/1965
Tank Status:	**Permanently Out of Use**
Date Closed:	Not reported
Tank Capacity:	4000
Substance:	Gasoline

B7 **HILO QUALITY CLEANERS** **RCRA-CESQG** **1004688848**
ENE **865 KINOOLE ST** **SHWS** **HID982436487**
1/8-1/4 **HILO, HI 96720** **SPILLS**
0.218 mi. **FINDS**
1151 ft. **Site 1 of 4 in cluster B** **ECHO**
AIRS
Relative: **DRYCLEANERS**
Lower

Actual:
60 ft.

RCRA-CESQG:

Date form received by agency:	10/26/1990
Facility name:	HILO QUALITY CLEANERS
Facility address:	865 KINOOLE ST HILO, HI 96720
EPA ID:	HID982436487
Mailing address:	KINOOLE ST HILO, HI 96720
Contact:	RONALD JOHNSON
Contact address:	865 KINOOLE ST HILO, HI 96720
Contact country:	US
Contact telephone:	808-935-1620
Contact email:	Not reported
EPA Region:	09
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	HILO QUALITY CLEANERS
Owner/operator address:	NOT REQUIRED

HILO QUALITY CLEANERS (Continued) **1004688848**

	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Hilo Quality Cleaners
HID Number:	Not reported
Facility Registry Identifier:	110005726526
Lead Agency:	HEER
Program:	State
Project Manager:	Ross Kuge
Hazard Priority:	NFA
Potential Hazards And Controls:	Hazard Undetermined
Island:	Hawaii
SDAR Environmental Interest Name:	Hilo Quality Cleaners

HILO QUALITY CLEANERS (Continued) **1004688848**

HID Number:	Not reported
Facility Registry Identifier:	110005726526
Lead Agency:	HEER
Potential Hazard And Controls:	Hazard Undetermined
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Presumed: Unknown
Nature of Residual Contamination:	Unknown
Use Restrictions:	Undetermined
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	Historic NFA - Incomplete Documentation
Document Date:	07/17/1997
Document Number:	1997-250-RK
Document Subject:	Hazardous Waste Release Response Determination for Hilo Quality Cleaners, Facility at 865 Kinoole St, Hilo HI
Project Manager:	Ross Kuge
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

HI SPILLS:

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19940111
HID Number:	Not reported
Facility Registry Id:	110005726526
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Hilo Quality Cleaners oil impacted soils
Substances:	diesel #6 bunker
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Not reported
Activity Type:	Response
Activity Lead:	Terry Corpus
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hilo Quality Cleaners
Latitude:	19.669319999999999
Longitude:	-155.307075

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19940111
HID Number:	Not reported
Facility Registry Id:	110005726526
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Hilo Quality Cleaners oil impacted soils
Substances:	diesel #6 bunker
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Not reported
Activity Type:	Response
Activity Lead:	Terry Corpus

HILO QUALITY CLEANERS (Continued) **1004688848**

Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hilo Quality Cleaners
Latitude:	19.715910999999998
Longitude:	-155.082942

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19950111
HID Number:	Not reported
Facility Registry Id:	110005726526
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Hilo Quality Cleaners tank removal
Substances:	Diesel #6 Bunker
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Not reported
Activity Type:	Response
Activity Lead:	Terry Corpus
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hilo Quality Cleaners
Latitude:	19.669319999999999
Longitude:	-155.307075

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19950111
HID Number:	Not reported
Facility Registry Id:	110005726526
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Hilo Quality Cleaners tank removal
Substances:	Diesel #6 Bunker
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Not reported
Activity Type:	Response
Activity Lead:	Terry Corpus
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hilo Quality Cleaners
Latitude:	19.715910999999998
Longitude:	-155.082942

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19971018-1909
HID Number:	Not reported
Facility Registry Id:	110005726526
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Hilo Quality Cleaners Diesel Spill
Substances:	Diesel Fuel
Less Or Greater Than:	Not reported
Numerical Quantity:	30

HILO QUALITY CLEANERS (Continued) **1004688848**

Units:	Gallons
Activity Type:	Response
Activity Lead:	Bill Perry
Assignment End Date:	Not reported
Result:	SOSC NFA
File Under:	Hilo Quality Cleaners
Latitude:	19.715910999999998
Longitude:	-155.082942

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19971018-1909
HID Number:	Not reported
Facility Registry Id:	110005726526
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Hilo Quality Cleaners Diesel Spill
Substances:	Diesel Fuel
Less Or Greater Than:	Not reported
Numerical Quantity:	30
Units:	Gallons
Activity Type:	Response
Activity Lead:	Bill Perry
Assignment End Date:	Not reported
Result:	SOSC NFA
File Under:	Hilo Quality Cleaners
Latitude:	19.669319999999999
Longitude:	-155.307075

FINDS:

Registry ID: 110005726526

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1004688848
Registry ID:	110005726526
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005726526

AIRS:

Facility Identifier:	0521-01-N
Island:	Hawaii
Mailing Address:	865 Kinoole Street

HILO QUALITY CLEANERS (Continued) **1004688848**

Locale:	Not reported
Mailing City:	Hilo
Contact Name:	Wayne Tajiri
Mailing State:	Hawaii
Mailing Zip:	96720
Contact Phone:	Engineer
Business Phone:	Not reported
Issue Date:	05/31/2013
Expiration Date:	05/30/2018
Closed Date:	Not reported
Description:	One (1) 150 hp Superior Boiler Works Boiler and One (1) 200 hp York-Shipley Boiler1. Attachment of this permit encompasses the following equipment and associated appurtenances:a.150 hp Superior Boiler Works Boiler, model no. S12-0-50-RM7840L-F7T-UL-CSD-1, serial no. 13537; andb.200 hp York-Shipley Boiler, series 564, serial no. 02-21314H-14833.

HI DRYCLEANERS:

Pernit Number:	0521-01-N
Island:	Hawaii
Issued Date:	05/31/2013
Phone Number:	Not reported
Responsible Official Name:	Wayne Tajiri
Responsible Official Title:	Engineer
Responsible Official Address:	865 Kinoole Street
Responsible Official City,St,Zip:	Hilo, HI 96720
Date Permit Expiration:	05/30/2018
Value:	Not reported
Last of Facility Description:	One (1) 150 hp Superior Boiler Works Boiler and One (1) 200 hp York-Shipley Boiler 1. Attachment of this permit encompasses the following equipment and associated appurtenances: a. 150 hp Superior Boiler Works Boiler, model no. S12-0-50-RM7840L-F7T-UL-CSD-1, serial no. 13537; and b. 200 hp York-Shipley Boiler, series 564, serial no. 02-21314H-14833.
Date Permit Closing:	Not reported

B8 **HILO QUALITY CLEANERS** **LUST** **1000473220**
ENE **865 KINOOLE ST** **UST** **N/A**
1/8-1/4 **HILO, HI 96720**
0.218 mi.
1151 ft. **Site 2 of 4 in cluster B**

Relative:
Lower

Actual:
60 ft.

LUST:

Facility ID:	9-601694
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	04/10/2002
Release ID:	900075
Project Officer:	Jose Ruiz

UST:

Facility ID:	9-601694
Owner:	HILO QUALITY CLEANERS, LTD
Owner Address:	865 KINOOLE ST
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.716066
Longitude:	-155.082942

HILO QUALITY CLEANERS (Continued) **1000473220**

Horizontal Reference Datum Name: NAD83
Horizontal Collection Method Name: Address Matching

Tank ID: R-2
Date Installed: 10/23/1966
Tank Status: **Permanently Out of Use**
Date Closed: 10/30/1990
Tank Capacity: 1000
Substance: Other

Tank ID: R-3
Date Installed: 10/23/1966
Tank Status: **Permanently Out of Use**
Date Closed: 10/30/1990
Tank Capacity: 1000
Substance: Other

Tank ID: R-4
Date Installed: 10/24/1971
Tank Status: **Permanently Out of Use**
Date Closed: 10/30/1990
Tank Capacity: 6000
Substance: Other

B9 **CLOSED SHELL SERVICE STATION** **UST** **U001236982**
ENE **895 KINOOLE ST** **N/A**
1/8-1/4 **HILO, HI 96720**
0.223 mi.
1179 ft. **Site 3 of 4 in cluster B**

Relative:
Lower

Actual:
63 ft.

UST:
Facility ID: 9-600775
Owner: SHELL OIL COMPANY
Owner Address: 789 NIMITZ HWY
Owner City,St,Zip: Hilo, 96720 96720
Latitude: Not reported
Longitude: Not reported
Horizontal Reference Datum Name: Not reported
Horizontal Collection Method Name: Not reported

Tank ID: R-01
Date Installed: 04/18/1962
Tank Status: **Permanently Out of Use**
Date Closed: Not reported
Tank Capacity: 3000
Substance: Gasoline

Tank ID: R-02
Date Installed: 04/18/1962
Tank Status: **Permanently Out of Use**
Date Closed: Not reported
Tank Capacity: 4000
Substance: Gasoline

CLOSED SHELL SERVICE STATION (Continued) **U001236982**

Tank ID:	R-03
Date Installed:	04/18/1962
Tank Status:	**Permanently Out of Use**
Date Closed:	Not reported
Tank Capacity:	4000
Substance:	Gasoline

Tank ID:	R-04
Date Installed:	04/19/1971
Tank Status:	**Permanently Out of Use**
Date Closed:	Not reported
Tank Capacity:	6000
Substance:	Gasoline

Tank ID:	R-05
Date Installed:	04/18/1962
Tank Status:	**Permanently Out of Use**
Date Closed:	Not reported
Tank Capacity:	550
Substance:	Used Oil

10
NNE
1/8-1/4
0.241 mi.
1270 ft.

HILO MACARONI FACTORY **SHWS** **S106817724**
639 KINOOLE ST **SPILLS** **N/A**
HILO, HI 96720

Relative:
Lower

Actual:
39 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Hilo Macaroni Factory
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER
Program:	State
Project Manager:	Mark Sutterfield
Hazard Priority:	NFA
Potential Hazards And Controls:	No Hazard
Island:	Hawaii
SDAR Environmental Interest Name:	Hilo Macaroni Factory
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER
Potential Hazard And Controls:	No Hazard
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Found: Diesel
Nature of Residual Contamination:	Petroleum contaminated soil
Use Restrictions:	No Hazard Present For Unrestricted Residential Use
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	No Further Action Letter - Unrestricted Residential Use

HILO MACARONI FACTORY (Continued) **S106817724**

Document Date:	04/22/2004
Document Number:	2004-178-MS
Document Subject:	Review of UST Closure Report, Former Hilo Macaroni Factory Ltd, Mar 2004
Project Manager:	Mark Sutterfield
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

HI SPILLS:

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	20030918-1149
HID Number:	Not reported
Facility Registry Id:	Not reported
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	1,000 gal diesel tank removal
Substances:	Diesel Fuel
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Unknown
Activity Type:	Response
Activity Lead:	Mike Cripps
Assignment End Date:	Not reported
Result:	SOSC NFA
File Under:	Hilo Macaroni Factory Ltd
Latitude:	19.669319999999999
Longitude:	-155.307075

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	20030918-1149
HID Number:	Not reported
Facility Registry Id:	Not reported
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	1,000 gal diesel tank removal
Substances:	Diesel Fuel
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Unknown
Activity Type:	Response
Activity Lead:	Mike Cripps
Assignment End Date:	Not reported
Result:	SOSC NFA
File Under:	Hilo Macaroni Factory Ltd
Latitude:	19.718997000000002
Longitude:	-155.0849

C11 South 1/8-1/4 0.248 mi. 1308 ft. | **HALAI HILL RADIO STATION**
END OF ULILI ST, OFF HINA ST S HILO
HILO, HI 96720 | **LUST** **U003541909**
UST **N/A**
Financial Assurance

Site 1 of 2 in cluster C

Relative: Higher

Actual: 121 ft.

LUST:

Facility ID:	9-600561
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	08/23/1999
Release ID:	990152
Project Officer:	Jeffrey Ung

UST:

Facility ID:	9-600561
Owner:	Hawaiian Telcom
Owner Address:	1177 Bishop Street, Suite 20
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.709730
Longitude:	-155.086850
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	GPS

Tank ID:	M-2
Date Installed:	10/01/1998
Tank Status:	**Currently in Use**
Date Closed:	Not reported
Tank Capacity:	600
Substance:	Other

Tank ID:	R-1
Date Installed:	05/07/1982
Tank Status:	**Permanently Out of Use**
Date Closed:	10/26/1998
Tank Capacity:	280
Substance:	Gasoline

HI Financial Assurance:

Alt Facility ID:	9-600561
Tank Id:	R-1
Tank Status:	Permanently Out of Use
FRTYPE:	Risk Retention Group
Expiration Date:	Not reported

Alt Facility ID:	9-600561
Tank Id:	M-2
Tank Status:	Currently in Use
FRTYPE:	Risk Retention Group
Expiration Date:	Not reported

Alt Facility ID:	9-600561
Tank Id:	M-2
Tank Status:	Currently in Use
FRTYPE:	Insurance
Expiration Date:	05/02/2010

Alt Facility ID:	9-600561

HALAI HILL RADIO STATION (Continued) **U003541909**

Tank Id: R-1
Tank Status: Permanently Out of Use
FRTYPE: Insurance
Expiration Date: 05/02/2010

Alt Facility ID: 9-600561
Tank Id: R-1
Tank Status: Permanently Out of Use
FRTYPE: Insurance
Expiration Date: 05/02/2015

Alt Facility ID: 9-600561
Tank Id: M-2
Tank Status: Currently in Use
FRTYPE: Insurance
Expiration Date: 05/02/2015

C12 South 1/8-1/4 0.248 mi. 1308 ft.

HAMAKUA SUGAR CO INC **RCRA-SQG** **1000147227**
1 SUGAR LANE **FINDS** **HID103901328**
PAAUILO, HI 96776 **ECHO**

Site 2 of 2 in cluster C

Relative: Higher
Actual: 121 ft.

RCRA-SQG:
Date form received by agency: 07/29/1993
Facility name: HAMAKUA SUGAR CO
Facility address: 1 SUGAR LANE
PAAUILO, HI 96776
EPA ID: HID103901328
Mailing address: P O BOX 250
PAAUILO, HI 96776
Contact: FRED GREEN
Contact address: 1 SUGAR LANE
PAAUILO, HI 96776
Contact country: US
Contact telephone: 808-776-1511
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: HAMAKUA SUGAR F MORGAN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

HAMAKUA SUGAR CO INC (Continued) **1000147227**

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: Yes
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110005723324

Environmental Interest/Information System
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

HAMAKUA SUGAR CO INC (Continued) **1000147227**

ECHO:

Envid:	1000147227
Registry ID:	110005723324
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005723324

B13 **HILO QUALITY WASHERETTE** **SHWS** **1006820674**
ENE **210 HOKU ST** **INST CONTROL** **N/A**
1/4-1/2 **HILO, HI 96720** **SPILLS**
0.255 mi.
1346 ft. **Site 4 of 4 in cluster B**

Relative:
Lower

Actual:
58 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Hilo Quality Washerette
HID Number:	Not reported
Facility Registry Identifier:	110013786741
Lead Agency:	HEER
Program:	State
Project Manager:	Eric Sadoyama
Hazard Priority:	Low
Potential Hazards And Controls:	Hazard Managed With Controls
Island:	Hawaii
SDAR Environmental Interest Name:	Hilo Quality Washerette
HID Number:	Not reported
Facility Registry Identifier:	110013786741
Lead Agency:	HEER
Potential Hazard And Controls:	Hazard Managed With Controls
Priority:	Low
Assessment:	Response Necessary
Response:	Response Ongoing
Nature of Contamination:	Found: Diesel in soil
Nature of Residual Contamination:	Not reported
Use Restrictions:	Controls Required to Manage Contamination
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Government - Hawaii Dept. of Health Letter Issued
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	Not reported
Document Date:	Not reported
Document Number:	Not reported
Document Subject:	Not reported
Project Manager:	Eric Sadoyama
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

INST CONTROL:

Potential hazards and controls:	Hazard Managed With Controls
Supplemental Location:	Not reported
Zip Suffix:	Not reported
Island:	Hawaii
Institutional Control:	Government - Hawaii Dept. of Health Letter Issued

HI SPILLS:

Island:	Hawaii
Supplemental Loc. Text:	Not reported

HILO QUALITY WASHERETTE (Continued) **1006820674**

Case Number:	19960110-1425
HID Number:	Not reported
Facility Registry Id:	110013786741
Lead and Program:	HEER EP&R
ER:	No
Units:	Hilo Quality Washerette oil tank leaking diesel #2
Substances:	Diesel Fuel #2
Less Or Greater Than:	Not reported
Numerical Quantity:	200
Units:	Gallons
Activity Type:	Response
Activity Lead:	Not reported
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hilo Quality Washerette
Latitude:	19.715371999999999
Longitude:	-155.08252999999999

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19960110-1425
HID Number:	Not reported
Facility Registry Id:	110013786741
Lead and Program:	HEER EP&R
ER:	No
Units:	Hilo Quality Washerette oil tank leaking diesel #2
Substances:	Diesel Fuel #2
Less Or Greater Than:	Not reported
Numerical Quantity:	200
Units:	Gallons
Activity Type:	Response
Activity Lead:	Not reported
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hilo Quality Washerette
Latitude:	19.669319999999999
Longitude:	-155.307075

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19960124-0225
HID Number:	Not reported
Facility Registry Id:	110013786741
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Hilo Quality Washerette tank leaking diesel
Substances:	Diesel Fuel
Less Or Greater Than:	Not reported
Numerical Quantity:	200
Units:	Gallons
Activity Type:	Response
Activity Lead:	Terry Corpus
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hilo Quality Washerette
Latitude:	19.715371999999999
Longitude:	-155.08252999999999

HILO QUALITY WASHERETTE (Continued) **1006820674**

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19960124-0225
HID Number:	Not reported
Facility Registry Id:	110013786741
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Hilo Quality Washerette tank leaking diesel
Substances:	Diesel Fuel
Less Or Greater Than:	Not reported
Numerical Quantity:	200
Units:	Gallons
Activity Type:	Response
Activity Lead:	Terry Corpus
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hilo Quality Washerette
Latitude:	19.669319999999999
Longitude:	-155.307075

14
East
1/4-1/2
0.336 mi.
1776 ft.

SUN SUN LAU CHOP SUEY HOUSE **SHWS** **S106820539**
1055 KINOOLE ST **SPILLS** **N/A**
HILO, HI 96720

Relative:
Lower

Actual:
48 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Sun Sun Lau Chop Suey House (Report)
HID Number:	Not reported
Facility Registry Identifier:	110013778279
Lead Agency:	HEER
Program:	State
Project Manager:	Mark Sutterfield
Hazard Priority:	NFA
Potential Hazards And Controls:	No Hazard
Island:	Hawaii
SDAR Environmental Interest Name:	Sun Sun Lau Chop Suey House (Report)
HID Number:	Not reported
Facility Registry Identifier:	110013778279
Lead Agency:	HEER
Potential Hazard And Controls:	No Hazard
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Not reported
Nature of Residual Contamination:	Petroleum contaminated soil
Use Restrictions:	No Hazard Present for Unrestricted Residential Use
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	No Further Action Letter - Unrestricted Residential Use
Document Date:	04/28/2005
Document Number:	2005-223-MS
Document Subject:	NFA for diesel UST release

SUN SUN LAU CHOP SUEY HOUSE (Continued) **S106820539**

Project Manager: Mark Sutterfield
Contact Information: (808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

HI SPILLS:

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19951212-2
HID Number:	Not reported
Facility Registry Id:	110013778279
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Sun Sun Lau, Ltd.
Substances:	Diesel Fuel
Less Or Greater Than:	Not reported
Numerical Quantity:	150
Units:	Gallons
Activity Type:	Response
Activity Lead:	Bill Perry
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Sun Sun Lau Chop Suey House
Latitude:	19.669319999999999
Longitude:	-155.307075

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19951212-2
HID Number:	Not reported
Facility Registry Id:	110013778279
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Sun Sun Lau, Ltd.
Substances:	Diesel Fuel
Less Or Greater Than:	Not reported
Numerical Quantity:	150
Units:	Gallons
Activity Type:	Response
Activity Lead:	Bill Perry
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Sun Sun Lau Chop Suey House
Latitude:	19.712696999999999
Longitude:	-155.081073

D15 **HATADA BAKERY (FORMER)** **SHWS** **S106817321**
NNE **55 KUKUAU ST** **INST CONTROL** **N/A**
1/4-1/2 **HILO, HI 96720** **SPILLS**
0.344 mi.
1815 ft. **Site 1 of 2 in cluster D**

Relative:
Lower

Actual:
25 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Hatada Bakery, Former
HID Number:	Not reported
Facility Registry Identifier:	110013789258

HATADA BAKERY (FORMER) (Continued) **S106817321**

Lead Agency:	HEER
Program:	State
Project Manager:	Mark Sutterfield
Hazard Priority:	Low
Potential Hazards And Controls:	Hazard Managed With Controls
Island:	Hawaii
SDAR Environmental Interest Name:	Hatada Bakery, Former
HID Number:	Not reported
Facility Registry Identifier:	110013789258
Lead Agency:	HEER
Potential Hazard And Controls:	Hazard Managed With Controls
Priority:	Low
Assessment:	Response Necessary
Response:	Response Ongoing
Nature of Contamination:	Found: Soil- TPH-D, acenaphthene, fluoranthene, benzo[a]pyrene. water-sheen and petroleum odor, benzene, acenaphthene, naphthalene, benzo[a]pyrene
Nature of Residual Contamination:	TPH-D, acenaphthene, floranthene, naphthalene and possibly benzo[a]pyrene in soil and possibly groundwater
Use Restrictions:	Controls Required to Manage Contamination
Engineering Control:	Not reported
Description of Restrictions:	Based on the site's tight working conditions, further site investigation is limited until demolition of the building or redevelopment of the property. Must resample when site is redeveloped.
Institutional Control:	Government - Hawaii Dept. of Health Letter Issued
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	Not reported
Document Date:	Not reported
Document Number:	Not reported
Document Subject:	Not reported
Project Manager:	Mark Sutterfield
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

INST CONTROL:

Potential hazards and controls:	Hazard Managed With Controls
Supplemental Location:	Not reported
Zip Suffix:	Not reported
Island:	Hawaii
Institutional Control:	Government - Hawaii Dept. of Health Letter Issued

HI SPILLS:

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19990108-1422
HID Number:	Not reported
Facility Registry Id:	110013789258
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Heating Oil Tank, Hatada Bakery
Substances:	Not reported
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Not reported
Activity Type:	Response
Activity Lead:	Terry Corpus
Assignment End Date:	Not reported

HATADA BAKERY (FORMER) (Continued) **S106817321**

Result:	Refer to ISST
File Under:	Hatada Bakery
Latitude:	19.719821
Longitude:	-155.08401499999999
Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19990108-1422
HID Number:	Not reported
Facility Registry Id:	110013789258
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Heating Oil Tank, Hatada Bakery
Substances:	Not reported
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Not reported
Activity Type:	Response
Activity Lead:	Terry Corpus
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hatada Bakery
Latitude:	19.669319999999999
Longitude:	-155.307075

E16 **HAWAII COUNTY CENTRAL FIRE STATION** **LUST** **U001237003**
North **466 KINOOLE ST** **UST** **N/A**
1/4-1/2 **HILO, HI 96720**
0.347 mi.
1833 ft. **Site 1 of 3 in cluster E**

Relative:
Lower

Actual:
18 ft.

LUST:

Facility ID:	9-601085
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	02/25/1997
Release ID:	950010
Project Officer:	Janet Sherrer

UST:

Facility ID:	9-601085
Owner:	COUNTY OF HAWAII - FIRE DEPT
Owner Address:	466 KINOOLE ST
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.720304
Longitude:	-155.086072
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	Address Matching
Tank ID:	R-1
Date Installed:	05/13/1983
Tank Status:	**Permanently Out of Use**
Date Closed:	10/17/1997
Tank Capacity:	2000
Substance:	Gasoline
Tank ID:	R-2

HAWAII COUNTY CENTRAL FIRE STATION (Continued) **U001237003**

Date Installed:	05/13/1983
Tank Status:	**Permanently Out of Use**
Date Closed:	10/17/1994
Tank Capacity:	2000
Substance:	Diesel

Tank ID:	R-3
Date Installed:	01/01/1939
Tank Status:	**Permanently Out of Use**
Date Closed:	04/08/1992
Tank Capacity:	1000
Substance:	Diesel

E17 **HILO ARSENIC SPILL SITE** **SEMS-ARCHIVE** **1001032389**
NNE **33B LILIUOKALANI LANE** **HI0001290816**
1/4-1/2 **HILO, HI 96720**
0.382 mi.
2016 ft. **Site 2 of 3 in cluster E**

Relative:
Lower

Actual:
13 ft.

SEMS Archive:

Site ID:	0905305
EPA ID:	HI0001290816
Cong District:	02
FIPS Code:	15001
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
Latitude:	19.725
Longitude:	-155.090000

SEMS Archive Detail:

Region:	09
Site ID:	0905305
EPA ID:	HI0001290816
Site Name:	HILO ARSENIC SPILL SITE
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2013-11-08 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0905305
EPA ID:	HI0001290816
Site Name:	HILO ARSENIC SPILL SITE
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1995-10-27 04:00:00

HILO ARSENIC SPILL SITE (Continued) **1001032389**

Finish Date:	1995-10-27 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0905305
EPA ID:	HI0001290816
Site Name:	HILO ARSENIC SPILL SITE
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	2007-05-18 04:00:00
Qual:	N
Current Action Lead:	St Perf

E18
NNE
1/4-1/2
0.382 mi.
2016 ft.

HILO ARSENIC **SHWS** **S108008859**
33B LILIUOKALANI LN **ENG CONTROLS** **N/A**
HILO, HI 96720 **INST CONTROL**
SPILLS

Site 3 of 3 in cluster E

Relative:
Lower

Actual:
13 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Hilo Arsenic Spill Site
HID Number:	HI0001290816
Facility Registry Identifier:	110009278824
Lead Agency:	EPA
Program:	Preliminary Assessment/Site Inspection
Project Manager:	Laura Young
Hazard Priority:	NFA
Potential Hazards And Controls:	Hazard Managed With Controls
Island:	Hawaii
SDAR Environmental Interest Name:	Hilo Arsenic Spill Site
HID Number:	HI0001290816
Facility Registry Identifier:	110009278824
Lead Agency:	EPA
Potential Hazard And Controls:	Hazard Managed With Controls
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Found: Arsenic in soil. Contaminated soil bound in concrete slab on site.
Nature of Residual Contamination:	Arsenic in soil. First 12-18 inches bound in concrete.
Use Restrictions:	Controls Required to Manage Contamination
Engineering Control:	Engineering Control Required
Description of Restrictions:	Prohibit Any Activity That May Disturb the Integrity of the Capping System
Institutional Control:	Government - Hawaii Dept. of Health Letter Issued
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	Historic NFA - Restricted Use
Document Date:	09/04/1997

HILO ARSENIC (Continued) **S108008859**

Document Number: 1997-326-LY
Document Subject: NFA letter for Hilo Arsenic Site
Project Manager: Laura Young
Contact Information: (808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

ENG CONTROLS:
Supplemental Location Text: Not reported
Zip Suffix: Not reported
Island: Hawaii
Potential Hazards And Controls: Hazard Managed With Controls
Engineering Control: Engineering Control Required

INST CONTROL:
Potential hazards and controls: Hazard Managed With Controls
Supplemental Location: Not reported
Zip Suffix: Not reported
Island: Hawaii
Institutional Control: Government - Hawaii Dept. of Health Letter Issued

HI SPILLS:
Island: Hawaii
Supplemental Loc. Text: Not reported
Case Number: 19950509
HID Number: HI0001290816
Facility Registry Id: 110009278824
Lead and Program: HEER EP&R
ER: Yes
Units: Hilo Arsenic
Substances: Sodium Arsenate, lead and cadmium
Less Or Greater Than: Not reported
Numerical Quantity: 30
Units: Gallons
Activity Type: Response
Activity Lead: Mike Cripps
Assignment End Date: Not reported
Result: Refer to ISST
File Under: Hilo Arsenic
Latitude: 19.719481999999999
Longitude: -155.08469199999999

Island: Hawaii
Supplemental Loc. Text: Not reported
Case Number: 19950509
HID Number: HI0001290816
Facility Registry Id: 110009278824
Lead and Program: HEER EP&R
ER: Yes
Units: Hilo Arsenic
Substances: Sodium Arsenate, lead and cadmium
Less Or Greater Than: Not reported
Numerical Quantity: 30
Units: Gallons
Activity Type: Response
Activity Lead: Mike Cripps
Assignment End Date: Not reported
Result: Refer to ISST

HILO ARSENIC (Continued) **S108008859**

File Under:	Hilo Arsenic
Latitude:	19.720400000000001
Longitude:	-155.08506
Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19950509
HID Number:	HI0001290816
Facility Registry Id:	110009278824
Lead and Program:	HEER EP&R
ER:	Yes
Units:	Hilo Arsenic
Substances:	Sodium Arsenate, lead and cadmium
Less Or Greater Than:	Not reported
Numerical Quantity:	30
Units:	Gallons
Activity Type:	Response
Activity Lead:	Mike Cripps
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hilo Arsenic
Latitude:	19.669319999999999
Longitude:	-155.307075

D19 **WONG'S 76 UNION L-3865** **LUST** **U001236858**
NNE **376 KILAUEA AVE** **UST** **N/A**
1/4-1/2 **HILO, HI 96720** **Financial Assurance**
0.390 mi.
2058 ft. **Site 2 of 2 in cluster D**

Relative:
Lower

Actual:
24 ft.

LUST:

Facility ID:	9-600010
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	12/04/2002
Release ID:	020021
Project Officer:	Richard Takaba

UST:

Facility ID:	9-600010
Owner:	Tosco Marketing Company
Owner Address:	P. O. Box 25376
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.720137
Longitude:	-155.083509
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	GPS
Tank ID:	R-3865-1
Date Installed:	04/15/1985
Tank Status:	**Permanently Out of Use**
Date Closed:	12/10/2001
Tank Capacity:	12000
Substance:	Gasoline
Tank ID:	R-3865-2
Date Installed:	04/15/1985

WONG'S 76 UNION L-3865 (Continued) **U001236858**

Tank Status:	**Permanently Out of Use**
Date Closed:	12/10/2001
Tank Capacity:	12000
Substance:	Gasoline

Tank ID:	R-3865-3
Date Installed:	04/15/1985
Tank Status:	**Permanently Out of Use**
Date Closed:	12/10/2001
Tank Capacity:	6000
Substance:	Diesel

Tank ID:	R-3865-4
Date Installed:	04/15/1985
Tank Status:	**Permanently Out of Use**
Date Closed:	12/10/2001
Tank Capacity:	550
Substance:	Used Oil

HI Financial Assurance:

Alt Facility ID:	9-600010
Tank Id:	R-3865-1
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

Alt Facility ID:	9-600010
Tank Id:	R-3865-4
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

Alt Facility ID:	9-600010
Tank Id:	R-3865-2
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

Alt Facility ID:	9-600010
Tank Id:	R-3865-3
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

---

20 NE 1/4-1/2 0.409 mi. 2158 ft. | **GOODYEAR TIRE & RUBBER CO**
475 KILAUEA AVE
HILO, HI 96720 | **LUST** **U001237066**
UST **N/A**

Relative: Lower
Actual: 15 ft.

LUST:

Facility ID:	9-601615
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	02/25/1994
Release ID:	930089

GOODYEAR TIRE & RUBBER CO (Continued) **U001237066**

Project Officer: Jose Ruiz

UST:

Facility ID:	9-601615
Owner:	GOODYEAR TIRE & RUBBER CO.
Owner Address:	Not reported
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.719618
Longitude:	-155.082039
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	Address Matching
Tank ID:	R-1
Date Installed:	01/01/1972
Tank Status:	**Permanently Out of Use**
Date Closed:	05/04/1993
Tank Capacity:	550
Substance:	Used Oil

---

21 NNE 1/4-1/2 0.413 mi. 2181 ft. | **THE MODERN CLEANERS 266 KILAUEA AVE HILO, HI 96720** | **LUST UST** | **U003762161 N/A**

Relative: Lower

Actual: 12 ft.

LUST:

Facility ID:	9-603658
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	05/14/2001
Release ID:	010026
Project Officer:	Shumin Liu

UST:

Facility ID:	9-603658
Owner:	THE MODERN CLEANERS
Owner Address:	266 KILAUEA AVE
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.721187
Longitude:	-155.084512
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	Address Matching
Tank ID:	R-A
Date Installed:	Not reported
Tank Status:	**Permanently Out of Use**
Date Closed:	11/04/2000
Tank Capacity:	250
Substance:	Diesel
Tank ID:	R-B
Date Installed:	Not reported
Tank Status:	**Permanently Out of Use**
Date Closed:	11/04/2000
Tank Capacity:	300
Substance:	Hazardous Substance

THE MODERN CLEANERS (Continued) **U003762161**

Tank ID:	R-C
Date Installed:	Not reported
Tank Status:	**Permanently Out of Use**
Date Closed:	11/04/2000
Tank Capacity:	300
Substance:	Diesel

Tank ID:	R-D
Date Installed:	Not reported
Tank Status:	**Permanently Out of Use**
Date Closed:	11/04/2000
Tank Capacity:	550
Substance:	Diesel

Tank ID:	R-E
Date Installed:	Not reported
Tank Status:	**Permanently Out of Use**
Date Closed:	11/04/2000
Tank Capacity:	550
Substance:	Diesel

F22 **ROBERTS BAKERY, BOILER UST REMOVAL** **SHWS** **S104657505**
North **374 KINOOLE ST** **SPILLS** **N/A**
1/4-1/2 **HILO, HI 96720**
0.423 mi.
2235 ft. **Site 1 of 2 in cluster F**

Relative:
Lower

Actual:
20 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Roberts Bakery Inc. Boiler UST Removal
HID Number:	Not reported
Facility Registry Identifier:	110013778689
Lead Agency:	HEER
Program:	State
Project Manager:	Unassigned
Hazard Priority:	NFA
Potential Hazards And Controls:	Hazard Undetermined
Island:	Hawaii
SDAR Environmental Interest Name:	Roberts Bakery Inc. Boiler UST Removal
HID Number:	Not reported
Facility Registry Identifier:	110013778689
Lead Agency:	HEER
Potential Hazard And Controls:	Hazard Undetermined
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Not reported
Nature of Residual Contamination:	Not reported
Use Restrictions:	Undetermined
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	Historic NFA - Incomplete Documentation

ROBERTS BAKERY, BOILER UST REMOVAL (Continued) **S104657505**

Document Date:	12/26/1996
Document Number:	Not reported
Document Subject:	Site Screening Sheet for Robert's Bakery
Project Manager:	Unassigned
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

HI SPILLS:

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19950629
HID Number:	Not reported
Facility Registry Id:	110013778689
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Roberts Bakery Inc.
Substances:	Diesel Fuel
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Not reported
Activity Type:	Response
Activity Lead:	Mike Cripps
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Title Holding Co.
Latitude:	19.669319999999999
Longitude:	-155.307075

F23 **I. YAMADA FURNITURE STORE, LTD.** **LUST** **U003155217**
North **340 KINOOLE ST** **UST** **N/A**
1/4-1/2 **HILO, HI 96720**
0.448 mi.
2367 ft. **Site 2 of 2 in cluster F**

Relative:
Lower

Actual:
34 ft.

LUST:

Facility ID:	9-601371
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	07/31/1997
Release ID:	920067
Project Officer:	Lene Ichinotsubo

UST:

Facility ID:	9-601371
Owner:	YAMADA FURNITURE
Owner Address:	340 KINOOLE St
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.721771
Longitude:	-155.087504
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	Address Matching
Tank ID:	R-1
Date Installed:	05/07/1979
Tank Status:	**Permanently Out of Use**
Date Closed:	Not reported
Tank Capacity:	1000
Substance:	Gasoline

I. YAMADA FURNITURE STORE, LTD. (Continued) **U003155217**

Tank ID:	R-2
Date Installed:	05/06/1978
Tank Status:	**Permanently Out of Use**
Date Closed:	Not reported
Tank Capacity:	1000
Substance:	Gasoline

Tank ID:	R-3
Date Installed:	05/06/1978
Tank Status:	**Permanently Out of Use**
Date Closed:	Not reported
Tank Capacity:	500
Substance:	Gasoline

24
NNE
1/4-1/2
0.454 mi.
2397 ft.

ALENAIO STREAM FLOOD CONTROL PROJECT **LUST** **U004155574**
ALENAIO STREAM FLOOD CONTROL PROJECT **UST** **N/A**
HILO, HI 96720

Relative:
Lower

Actual:
14 ft.

LUST:

Facility ID:	9-603532
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	06/25/1999
Release ID:	990206
Project Officer:	Renato Maniulit

UST:

Facility ID:	9-603532
Owner:	UNDETERMINED AT THIS TIME
Owner Address:	Address Unknown
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.721124
Longitude:	-155.082862
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	Address Matching

Tank ID:	R-1
Date Installed:	Not reported
Tank Status:	**Permanently Out of Use**
Date Closed:	12/27/1996
Tank Capacity:	550
Substance:	Diesel

25
ENE
1/4-1/2
0.476 mi.
2511 ft.

J C PENNEY CO., INC. **LUST** **U003155159**
777 KILAUEA AVE **UST** **N/A**
HILO, HI 96720 **Financial Assurance**

Relative:
Lower

Actual:
25 ft.

LUST:

Facility ID:	9-600456
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	11/23/1993
Release ID:	900118

J C PENNEY CO., INC. (Continued) **U003155159**

Project Officer: Deena Kam

Facility ID: 9-600456
Facility Status: Site Cleanup Completed with EHE
Facility Status Date: 12/30/2011
Release ID: 050022
Project Officer: Deena Kam

UST:

Facility ID:	9-600456
Owner:	J.C. PENNEY
Owner Address:	P.O. BOX 10001
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.716536
Longitude:	-155.078921
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	Address Matching

Tank ID:	R-1
Date Installed:	03/30/1974
Tank Status:	**Permanently Out of Use**
Date Closed:	03/10/1992
Tank Capacity:	10000
Substance:	Gasoline

Tank ID:	R-2
Date Installed:	03/30/1974
Tank Status:	**Permanently Out of Use**
Date Closed:	03/10/1992
Tank Capacity:	10000
Substance:	Gasoline

Tank ID:	R-3
Date Installed:	03/26/1974
Tank Status:	**Permanently Out of Use**
Date Closed:	03/10/1992
Tank Capacity:	10000
Substance:	Gasoline

Tank ID:	R-4
Date Installed:	03/26/1974
Tank Status:	**Permanently Out of Use**
Date Closed:	03/11/1992
Tank Capacity:	500
Substance:	Used Oil

Tank ID:	r-5
Date Installed:	Not reported
Tank Status:	**Permanently out of Use**
Date Closed:	05/01/2005
Tank Capacity:	500
Substance:	Diesel

J C PENNEY CO., INC. (Continued) **U003155159**

HI Financial Assurance:

Alt Facility ID:	9-600456
Tank Id:	r-5
Tank Status:	Permanently out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

Alt Facility ID:	9-600456
Tank Id:	R-4
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

Alt Facility ID:	9-600456
Tank Id:	R-3
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

Alt Facility ID:	9-600456
Tank Id:	R-1
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

Alt Facility ID:	9-600456
Tank Id:	R-2
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

26
North
1/4-1/2
0.487 mi.
2569 ft.

STANLEY I. HARA **LUST** **U003402995**
EAST OF KILAUEA AVE AND MAMO ST TMK 2-3-09:09 **UST** **N/A**
HILO, HI 96720

Relative:
Lower

Actual:
14 ft.

LUST:

Facility ID:	9-603459
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	07/20/1999
Release ID:	990085
Project Officer:	Jeffrey Ung

UST:

Facility ID:	9-603459
Owner:	STANLEY I. HARA
Owner Address:	203 KILAUEA AVE
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.722405
Longitude:	-155.085572
Horizontal Reference Datum Name:	Not reported
Horizontal Collection Method Name:	Not reported

Tank ID:	R-1
Date Installed:	01/01/1941
Tank Status:	**Permanently Out of Use**

STANLEY I. HARA (Continued) **U003402995**

Date Closed:	11/10/1998
Tank Capacity:	1000
Substance:	Gasoline

Tank ID:	R-2
Date Installed:	01/01/1940
Tank Status:	**Permanently Out of Use**
Date Closed:	11/10/1998
Tank Capacity:	1000
Substance:	Gasoline

Tank ID:	R-3
Date Installed:	01/01/1938
Tank Status:	**Permanently Out of Use**
Date Closed:	11/11/1998
Tank Capacity:	550
Substance:	Gasoline

Tank ID:	R-4
Date Installed:	01/01/1938
Tank Status:	**Permanently Out of Use**
Date Closed:	11/11/1998
Tank Capacity:	550
Substance:	Gasoline

27
NNE
1/2-1
0.513 mi.
2707 ft.

HILO GAS COMPANY LTD **EDR MGP** **1008409004**
51-53 PONAHAWAI ST **N/A**
HILO, HI 96720

Relative:
Lower

Actual:
11 ft.

Manufactured Gas Plants:
No additional information available

28
ENE
1/2-1
0.525 mi.
2773 ft.

LARRY'S CHEVRON **SHWS** **U001237010**
835 KILAUEA AVE **LUST** **N/A**
HILO, HI 96720 **UST**
Financial Assurance

Relative:
Lower

Actual:
19 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Larry's Kaikoo Chevron
HID Number:	Not reported
Facility Registry Identifier:	110013772471
Lead Agency:	HEER
Program:	State
Project Manager:	Mark Sutterfield
Hazard Priority:	NFA

LARRY'S CHEVRON (Continued) **U001237010**

Potential Hazards And Controls:	No Hazard
Island:	Hawaii
SDAR Environmental Interest Name:	Larry's Kaikoo Chevron
HID Number:	Not reported
Facility Registry Identifier:	110013772471
Lead Agency:	HEER
Potential Hazard And Controls:	No Hazard
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Not reported
Nature of Residual Contamination:	Petroleum contaminated soil
Use Restrictions:	No Hazard Present for Unrestricted Residential Use
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	No Further Action Letter - Unrestricted Residential Use
Document Date:	06/30/2004
Document Number:	2004-252-MS
Document Subject:	NFA letter for Larry's Kilauea Chevron
Project Manager:	Mark Sutterfield
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

LUST:

Facility ID:	9-601136
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	09/07/2004
Release ID:	030044
Project Officer:	Richard Takaba

UST:

Facility ID:	9-601136
Owner:	CHEVRON PRODUCTS COMPANY
Owner Address:	91-480 MALAKOLE ST.
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.716121
Longitude:	-155.078374
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	GPS
Tank ID:	R-1
Date Installed:	07/17/1983
Tank Status:	**Permanently Out of Use**
Date Closed:	08/20/2003
Tank Capacity:	10000
Substance:	Gasoline
Tank ID:	R-2
Date Installed:	07/17/1983
Tank Status:	**Permanently Out of Use**
Date Closed:	08/20/2003
Tank Capacity:	10000
Substance:	Gasoline

LARRY'S CHEVRON (Continued) **U001237010**

Tank ID:	R-3
Date Installed:	07/17/1983
Tank Status:	**Permanently Out of Use**
Date Closed:	08/20/2003
Tank Capacity:	10000
Substance:	Gasoline

Tank ID:	R-4
Date Installed:	07/17/1983
Tank Status:	**Permanently Out of Use**
Date Closed:	08/20/2003
Tank Capacity:	1000
Substance:	Used Oil

HI Financial Assurance:

Alt Facility ID:	9-601136
Tank Id:	R-4
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

Alt Facility ID:	9-601136
Tank Id:	R-3
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

Alt Facility ID:	9-601136
Tank Id:	R-2
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

Alt Facility ID:	9-601136
Tank Id:	R-1
Tank Status:	Permanently Out of Use
FRTYPE:	Self Insured
Expiration Date:	Not reported

G29 **WESTERN AUTO HYDRAULIC OIL** **SHWS** **S106821132**
North **141 HAILI ST** **LUST** **N/A**
1/2-1 **HILO, HI 96720** **INST CONTROL**
0.573 mi. **SPILLS**
3025 ft. **Site 1 of 3 in cluster G**

Relative:
Lower

Actual:
32 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Western Auto Store Petroleum Release
HID Number:	Not reported
Facility Registry Identifier:	110005725581
Lead Agency:	HEER
Program:	State
Project Manager:	Clarence Callahan
Hazard Priority:	NFA

WESTERN AUTO HYDRAULIC OIL (Continued) **S106821132**

Potential Hazards And Controls:	Hazard Managed With Controls
Island:	Hawaii
SDAR Environmental Interest Name:	Western Auto Store Petroleum Release
HID Number:	Not reported
Facility Registry Identifier:	110005725581
Lead Agency:	HEER
Potential Hazard And Controls:	Hazard Managed With Controls
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Not reported
Nature of Residual Contamination:	Not reported
Use Restrictions:	Controls Required to Manage Contamination
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Government - Hawaii Dept. of Health Letter Issued
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	No Further Action Letter - Restricted Use
Document Date:	06/20/2008
Document Number:	2008-415-CAC
Document Subject:	No Further Action
Project Manager:	Clarence Callahan
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

LUST:

Facility ID:	9-603900
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	08/02/2010
Release ID:	100022
Project Officer:	Richard Takaba

INST CONTROL:

Potential hazards and controls:	Hazard Managed With Controls
Supplemental Location:	Not reported
Zip Suffix:	Not reported
Island:	Hawaii
Institutional Control:	Government - Hawaii Dept. of Health Letter Issued

HI SPILLS:

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	20000808-1222
HID Number:	Not reported
Facility Registry Id:	110005725581
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Western Auto Hydraulic oil
Substances:	Hydraulic Oil
Less Or Greater Than:	Not reported
Numerical Quantity:	10
Units:	Gallons
Activity Type:	Response
Activity Lead:	Curtis Martin
Assignment End Date:	2017-01-31 00:00:00
Result:	Closed Incomplete Documentation
File Under:	Western Auto

WESTERN AUTO HYDRAULIC OIL (Continued) **S106821132**

Latitude:	19.723680999999999
Longitude:	-155.087279
Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	20000808-1222
HID Number:	Not reported
Facility Registry Id:	110005725581
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Western Auto Hydraulic oil
Substances:	Hydraulic Oil
Less Or Greater Than:	Not reported
Numerical Quantity:	10
Units:	Gallons
Activity Type:	Response
Activity Lead:	Curtis Martin
Assignment End Date:	2017-01-31 00:00:00
Result:	Closed Incomplete Documentation
File Under:	Western Auto
Latitude:	19.669319999999999
Longitude:	-155.307075

G30 **DOWNTOWN CHEVRON** **SHWS** **1000601381**
North **192 KINOOLE ST** **LUST** **N/A**
1/2-1 **HILO, HI 96720** **UST**
0.591 mi. **SPILLS**
3121 ft. **Site 2 of 3 in cluster G** **Financial Assurance**

Relative:
Lower

Actual:
44 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Duke's Downtown Chevron
HID Number:	Not reported
Facility Registry Identifier:	110005726679
Lead Agency:	HEER
Program:	State
Project Manager:	Anna Fernandez
Hazard Priority:	NFA
Potential Hazards And Controls:	No Hazard
Island:	Hawaii
SDAR Environmental Interest Name:	Duke's Downtown Chevron
HID Number:	Not reported
Facility Registry Identifier:	110005726679
Lead Agency:	HEER
Potential Hazard And Controls:	No Hazard
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Not reported
Nature of Residual Contamination:	Petroleum and hydraulic fluid in soil.
Use Restrictions:	No Hazard Present For Unrestricted Residential Use
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	No Further Action Letter - Unrestricted Residential Use

DOWNTOWN CHEVRON (Continued) **1000601381**

Document Date: 03/30/2006
Document Number: 2006-193-AF
Document Subject: NFA for Release ID 20040511-1411
Project Manager: Anna Fernandez
Contact Information: (808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

LUST:

Facility ID: 9-601223
Facility Status: Site Cleanup Completed (NFA)
Facility Status Date: 05/03/2006
Release ID: 040042
Project Officer: Josh Nagashima

Facility ID: 9-601223
Facility Status: Site Cleanup Completed (NFA)
Facility Status Date: 12/05/2008
Release ID: 050032
Project Officer: Josh Nagashima

Facility ID: 9-601223
Facility Status: Site Cleanup Completed (NFA)
Facility Status Date: 12/15/1998
Release ID: 980089
Project Officer: Josh Nagashima

UST:

Facility ID: 9-601223
Owner: K&V Properties LLC
Owner Address: 192 Kinoole St
Owner City,St,Zip: Hilo, 96720 96720
Latitude: 19.723570
Longitude: -155.088170
Horizontal Reference Datum Name: NAD83
Horizontal Collection Method Name: GPS

Tank ID: 87
Date Installed: 07/19/1983
Tank Status: Currently in Use
Date Closed: Not reported
Tank Capacity: 10000
Substance: Gasohol

Tank ID: 89
Date Installed: 07/19/1983
Tank Status: Currently in Use
Date Closed: Not reported
Tank Capacity: 10000
Substance: Gasohol

Tank ID: 92
Date Installed: 07/19/1983
Tank Status: Currently in Use
Date Closed: Not reported
Tank Capacity: 10000

DOWNTOWN CHEVRON (Continued) **1000601381**

Substance: Gasohol

Tank ID: R-4
Date Installed: 07/19/1983
Tank Status: Permanently Out of Use
Date Closed: 05/04/2005
Tank Capacity: 1000
Substance: Used Oil

HI SPILLS:
Island: Hawaii
Supplemental Loc. Text: Not reported
Case Number: 20040511-1411
HID Number: Not reported
Facility Registry Id: 110005726679
Lead and Program: HEER EP&R
ER: Not reported
Units: Baseline, found unidentified diesel and oil
Substances: Diesel Fuel
Less Or Greater Than: Not reported
Numerical Quantity: Not reported
Units: Not reported
Activity Type: Response
Activity Lead: Curtis Martin
Assignment End Date: 2004-06-14 00:00:00
Result: SOSC NFA
File Under: Chevron Products Company
Latitude: 19.723378
Longitude: -155.08830399999999

Island: Hawaii
Supplemental Loc. Text: Not reported
Case Number: 20040511-1411
HID Number: Not reported
Facility Registry Id: 110005726679
Lead and Program: HEER EP&R
ER: Not reported
Units: Baseline, found unidentified diesel and oil
Substances: Diesel Fuel
Less Or Greater Than: Not reported
Numerical Quantity: Not reported
Units: Not reported
Activity Type: Response
Activity Lead: Curtis Martin
Assignment End Date: 2004-06-14 00:00:00
Result: SOSC NFA
File Under: Chevron Products Company
Latitude: 19.669319999999999
Longitude: -155.307075

HI Financial Assurance:
Alt Facility ID: 9-601223
Tank Id: 92
Tank Status: Currently in Use
FRTYPE: Insurance

DOWNTOWN CHEVRON (Continued) **1000601381**

Expiration Date: 02/01/2010

Alt Facility ID: 9-601223
Tank Id: 87
Tank Status: Currently in Use
FRTYPE: Insurance
Expiration Date: 02/01/2010

Alt Facility ID: 9-601223
Tank Id: 89
Tank Status: Currently in Use
FRTYPE: Insurance
Expiration Date: 02/01/2010

Alt Facility ID: 9-601223
Tank Id: R-4
Tank Status: Permanently Out of Use
FRTYPE: Insurance
Expiration Date: 02/01/2010

Alt Facility ID: 9-601223
Tank Id: R-4
Tank Status: Permanently Out of Use
FRTYPE: Insurance
Expiration Date: 02/01/2015

Alt Facility ID: 9-601223
Tank Id: 89
Tank Status: Currently in Use
FRTYPE: Insurance
Expiration Date: 02/01/2015

Alt Facility ID: 9-601223
Tank Id: 87
Tank Status: Currently in Use
FRTYPE: Insurance
Expiration Date: 02/01/2015

Alt Facility ID: 9-601223
Tank Id: 92
Tank Status: Currently in Use
FRTYPE: Insurance
Expiration Date: 02/01/2015

G31 **KEAWE 76 SERVICE STATION NO. 202** **SHWS** **S115488707**
North **210 KEAWE ST** **SPILLS** **N/A**
1/2-1 **HILO, HI 96720**
0.614 mi.
3243 ft. **Site 3 of 3 in cluster G**

Relative:
Lower

Actual:
24 ft.

SHWS:
Organization: Not reported
Supplemental Location: Not reported
Island: Hawaii
Environmental Interest: Keawe 76 Service Station No. 202
HID Number: Not reported
Facility Registry Identifier: Not reported
Lead Agency: HEER and SHWB

KEAWE 76 SERVICE STATION NO. 202 (Continued) **S115488707**

Program:	State
Project Manager:	Cal Miyahara
Hazard Priority:	NFA
Potential Hazards And Controls:	No Hazard
Island:	Hawaii
SDAR Environmental Interest Name:	Keawe 76 Service Station No. 202
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER and SHWB
Potential Hazard And Controls:	No Hazard
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Found: TPH-O found in soil beneath both hydraulic hoists.
Nature of Residual Contamination:	Not reported
Use Restrictions:	No Hazard Present For Unrestricted Residential Use
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	No Further Action Letter - Unrestricted Residential Use
Document Date:	08/21/2013
Document Number:	2013-432-CMM
Document Subject:	NFA letter for the Hydraulic Hoist Closure and Closure Assessment Keawe 76 Service Station 210 Keawe St Hilo, Hawaii 96720 Mid Pac Petroleum Station No. 202, TMK 3-2-3-006-009
Project Manager:	Cal Miyahara
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

HI SPILLS:

Island:	Hawaii
Supplemental Loc. Text:	From 76 Station Service Bay
Case Number:	20130613-1200
HID Number:	Not reported
Facility Registry Id:	Not reported
Lead and Program:	HEER EP&R
ER:	None
Units:	Hydraulic Oil Contaminated Soil in Hilo
Substances:	Hydrolic Oil
Less Or Greater Than:	<
Numerical Quantity:	25
Units:	Gallons
Activity Type:	Response
Activity Lead:	Adam Teekell
Assignment End Date:	2013-06-17 00:00:00
Result:	SOSC NFA
File Under:	Mid Pac Petroleum
Latitude:	Not reported
Longitude:	Not reported

32 ESE 1/2-1 0.669 mi. 3533 ft. | **HILO SHOPPING CENTER**
1255 KILAUEA AVE
HILO, HI 96720 | **SHWS** | **S106817730**
SPILLS | **N/A**

Relative: Lower

Actual: 35 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Hilo Shopping Center
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER
Program:	State
Project Manager:	Mark Sutterfield
Hazard Priority:	NFA
Potential Hazards And Controls:	No Hazard
Island:	Hawaii
SDAR Environmental Interest Name:	Hilo Shopping Center
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER
Potential Hazard And Controls:	No Hazard
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Found: Diesel in soil
Nature of Residual Contamination:	Petroleum contaminated soil
Use Restrictions:	No Hazard Present for Unrestricted Residential Use
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	No Further Action Letter - Unrestricted Residential Use
Document Date:	10/03/2005
Document Number:	2005-508-MS
Document Subject:	NFA for 550-gallon diesel UST
Project Manager:	Mark Sutterfield
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

HI SPILLS:

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	20040510-1040
HID Number:	Not reported
Facility Registry Id:	Not reported
Lead and Program:	HEER EP&R
ER:	No
Units:	Hilo Shopping Center non-regulated UST release
Substances:	Diesel Fuel
Less Or Greater Than:	<
Numerical Quantity:	25
Units:	Gallons
Activity Type:	Response
Activity Lead:	Liz Galvez
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hilo Shopping Center

HILO SHOPPING CENTER (Continued) **S106817730**

Latitude:	19.710069000000001
Longitude:	-155.07633899999999
Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	20040510-1040
HID Number:	Not reported
Facility Registry Id:	Not reported
Lead and Program:	HEER EP&R
ER:	No
Units:	Hilo Shopping Center non-regulated UST release
Substances:	Diesel Fuel
Less Or Greater Than:	<
Numerical Quantity:	25
Units:	Gallons
Activity Type:	Response
Activity Lead:	Liz Galvez
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Hilo Shopping Center
Latitude:	19.669319999999999
Longitude:	-155.307075

---

33 **KHI INC. DBA BAYSIDE CHEVRON** **SHWS** **U001237007**
NE **774 KAMEHAMEHA AVE** **LUST** **N/A**
1/2-1 **HILO, HI 96720** **UST**
0.684 mi. **INST CONTROL**
3611 ft. **SPILLS**
Financial Assurance

Relative:
Lower

Actual:
4 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Kamehameha and Pauahi Street, SE corner
Island:	Hawaii
Environmental Interest:	Bayside Chevron Service
HID Number:	Not reported
Facility Registry Identifier:	110013783646
Lead Agency:	HEER
Program:	State
Project Manager:	Anna Fernandez
Hazard Priority:	NFA
Potential Hazards And Controls:	Hazard Managed With Controls
Island:	Hawaii
SDAR Environmental Interest Name:	Bayside Chevron Service
HID Number:	Not reported
Facility Registry Identifier:	110013783646
Lead Agency:	HEER
Potential Hazard And Controls:	Hazard Managed With Controls
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Found: TPH-O of 0.736 mg/l in groundwater in MW-3
Nature of Residual Contamination:	Subsurface soil with TPH-G, UH-d, UH-o and total xylene concentrations exceeding HDOH EALs remains on site 3 feet below the station building.
Use Restrictions:	Controls Required to Manage Contamination
Engineering Control:	Not reported
Description of Restrictions:	A soil management plan is required.
Institutional Control:	Government - Hawaii Dept. of Health Letter Issued

KHI INC. DBA BAYSIDE CHEVRON (Continued) **U001237007**

Within Designated Areawide Contamination:	Not reported
Site Closure Type:	No Further Action Letter - Restricted Use
Document Date:	04/27/2007
Document Number:	2007-269-AF
Document Subject:	No Further Action with Institutional Controls Determination
Project Manager:	Anna Fernandez
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

LUST:

Facility ID:	9-601133
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	02/01/1999
Release ID:	970106
Project Officer:	Richard Takaba

Facility ID:	9-601133
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	04/20/2004
Release ID:	040017
Project Officer:	Richard Takaba

UST:

Facility ID:	9-601133
Owner:	KHI dba Bayside Chevron
Owner Address:	774 Kamehameha Ave
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.721900
Longitude:	-155.078450
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	GPS

Tank ID:	1
Date Installed:	08/21/1983
Tank Status:	**Currently In Use**
Date Closed:	Not reported
Tank Capacity:	10000
Substance:	Gasoline

Tank ID:	2
Date Installed:	08/21/1983
Tank Status:	**Currently In Use**
Date Closed:	Not reported
Tank Capacity:	10000
Substance:	Gasohol

Tank ID:	3
Date Installed:	08/21/1983
Tank Status:	**Currently In Use**
Date Closed:	Not reported
Tank Capacity:	10000
Substance:	Gasohol

Tank ID:	R-005

KHI INC. DBA BAYSIDE CHEVRON (Continued) **U001237007**

Date Installed:	08/20/1969
Tank Status:	**Permanently Out of Use**
Date Closed:	09/01/1983
Tank Capacity:	1000
Substance:	Used Oil

Tank ID:	R-4
Date Installed:	08/21/1983
Tank Status:	**Permanently Out of Use**
Date Closed:	04/03/1997
Tank Capacity:	1000
Substance:	Used Oil

INST CONTROL:

Potential hazards and controls:	Hazard Managed With Controls
Supplemental Location:	Kamehameha and Pauahi Street, SE corner
Zip Suffix:	Not reported
Island:	Hawaii
Institutional Control:	Government - Hawaii Dept. of Health Letter Issued

HI SPILLS:

Island:	Hawaii
Supplemental Loc. Text:	Kamehameha and Pauahi Street, SE corner
Case Number:	20040629-1542
HID Number:	Not reported
Facility Registry Id:	110013783646
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Bayside Chevron Contaminated Soil
Substances:	Not reported
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Not reported
Activity Type:	Response
Activity Lead:	Mike Cripps
Assignment End Date:	2005-08-30 00:00:00
Result:	Refer to ISST
File Under:	Chevron Products Company
Latitude:	19.722125999999999
Longitude:	-155.07945599999999

Island:	Hawaii
Supplemental Loc. Text:	Kamehameha and Pauahi Street, SE corner
Case Number:	20040629-1542
HID Number:	Not reported
Facility Registry Id:	110013783646
Lead and Program:	HEER EP&R
ER:	Not reported
Units:	Bayside Chevron Contaminated Soil
Substances:	Not reported
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Not reported
Activity Type:	Response
Activity Lead:	Mike Cripps

KHI INC. DBA BAYSIDE CHEVRON (Continued) **U001237007**

Assignment End Date: 2005-08-30 00:00:00
Result: Refer to ISST
File Under: Chevron Products Company
Latitude: 19.669319999999999
Longitude: -155.307075

HI Financial Assurance:
Alt Facility ID: 9-601133
Tank Id: 2
Tank Status: Currently In Use
FRTYPE: Self Insured
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: R-4
Tank Status: Permanently Out of Use
FRTYPE: Guarantee
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: R-005
Tank Status: Permanently Out of Use
FRTYPE: Self Insured
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: R-005
Tank Status: Permanently Out of Use
FRTYPE: Other
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: R-005
Tank Status: Permanently Out of Use
FRTYPE: Guarantee
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: 3
Tank Status: Currently In Use
FRTYPE: Self Insured
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: 3
Tank Status: Currently In Use
FRTYPE: Other
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: R-4
Tank Status: Permanently Out of Use
FRTYPE: Self Insured
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: 3

KHI INC. DBA BAYSIDE CHEVRON (Continued) **U001237007**

Tank Status: Currently In Use
FRTYPE: Guarantee
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: R-4
Tank Status: Permanently Out of Use
FRTYPE: Other
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: 2
Tank Status: Currently In Use
FRTYPE: Other
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: 1
Tank Status: Currently In Use
FRTYPE: Guarantee
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: 2
Tank Status: Currently In Use
FRTYPE: Guarantee
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: 1
Tank Status: Currently In Use
FRTYPE: Self Insured
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: 1
Tank Status: Currently In Use
FRTYPE: Other
Expiration Date: Not reported

Alt Facility ID: 9-601133
Tank Id: 1
Tank Status: Currently In Use
FRTYPE: Insurance
Expiration Date: 05/09/2010

Alt Facility ID: 9-601133
Tank Id: 3
Tank Status: Currently In Use
FRTYPE: Insurance
Expiration Date: 05/09/2010

Alt Facility ID: 9-601133
Tank Id: R-4
Tank Status: Permanently Out of Use
FRTYPE: Insurance
Expiration Date: 05/09/2010

KHI INC. DBA BAYSIDE CHEVRON (Continued) **U001237007**

Alt Facility ID:	9-601133
Tank Id:	R-005
Tank Status:	Permanently Out of Use
FRTYPE:	Insurance
Expiration Date:	05/09/2010

Alt Facility ID:	9-601133
Tank Id:	2
Tank Status:	Currently In Use
FRTYPE:	Insurance
Expiration Date:	05/09/2010

Alt Facility ID:	9-601133
Tank Id:	R-005
Tank Status:	Permanently Out of Use
FRTYPE:	Insurance
Expiration Date:	05/09/2016

Alt Facility ID:	9-601133
Tank Id:	R-4
Tank Status:	Permanently Out of Use
FRTYPE:	Insurance
Expiration Date:	05/09/2016

Alt Facility ID:	9-601133
Tank Id:	3
Tank Status:	Currently In Use
FRTYPE:	Insurance
Expiration Date:	05/09/2016

Alt Facility ID:	9-601133
Tank Id:	2
Tank Status:	Currently In Use
FRTYPE:	Insurance
Expiration Date:	05/09/2016

Alt Facility ID:	9-601133
Tank Id:	1
Tank Status:	Currently In Use
FRTYPE:	Insurance
Expiration Date:	05/09/2016

34
SSE
1/2-1
0.760 mi.
4011 ft.

SFC MINORU KUNIEDA U.S. ARMY RESERVE CENTER **SHWS** **S113230517**
470 W LANIKAULA ST **N/A**
HILO, HI 96720

Relative:
Higher

Actual:
136 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	SFC Minoru Kunieda U.S. Army Reserve Center
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER
Program:	State
Project Manager:	Steve Mow

SFC MINORU KUNIEDA U.S. ARMY RESERVE CENTER (Continued) **S113230517**

Hazard Priority:	NFA
Potential Hazards And Controls:	No Hazard
Island:	Hawaii
SDAR Environmental Interest Name:	SFC Minoru Kunieda U.S. Army Reserve Center
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER
Potential Hazard And Controls:	No Hazard
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Found: Arsenic, TPH-D
Nature of Residual Contamination:	Not reported
Use Restrictions:	No Hazard Present For Unrestricted Residential Use
Engineering Control:	No Engineering Control Required
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	No Further Action Letter - Unrestricted Residential Use
Document Date:	09/14/2012
Document Number:	2012-527-SPM
Document Subject:	No Further Action Determination with for SFC Minoru Kunieda U.S. Army Reserve Center
Project Manager:	Steve Mow
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

35
NE
1/2-1
0.769 mi.
4058 ft.

UST EXCAVATED BISHOP AND KAMEHAMEHA **SHWS** **S118943724**
BISHOP ST AND KAMEHAMEHA AVE **N/A**
HILO, HI 96720

Relative:
Lower

Actual:
4 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	UST excavated Bishop and Kamehameha
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER
Program:	State
Project Manager:	John Peard
Hazard Priority:	Low
Potential Hazards And Controls:	Hazard Undetermined
Island:	Hawaii
SDAR Environmental Interest Name:	UST excavated Bishop and Kamehameha
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER
Potential Hazard And Controls:	Hazard Undetermined
Priority:	Low
Assessment:	Assessment Ongoing
Response:	Not reported
Nature of Contamination:	Not reported
Nature of Residual Contamination:	Not reported
Use Restrictions:	Undetermined
Engineering Control:	Not reported
Description of Restrictions:	Not reported

UST EXCAVATED BISHOP AND KAMEHAMEHA (Continued) **S118943724**

Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	Not reported
Document Date:	Not reported
Document Number:	Not reported
Document Subject:	Not reported
Project Manager:	John Peard
Contact Information:	(808) 933-9921 Environmental Health Bldg, 1582 Kamehameha Ave, Hilo, HI 96720

H36 **EXEMPT UST CLOSURE AT EXCELSIOR DAIRY** **SHWS** **1006820203**
East **458 KEKUANAOA ST** **SPILLS** **N/A**
1/2-1 **HILO, HI 96720**
0.961 mi.
5072 ft. **Site 1 of 3 in cluster H**

Relative:
Lower

Actual:
20 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Exempt UST Closure at Excelsior Dairy
HID Number:	Not reported
Facility Registry Identifier:	110013781201
Lead Agency:	HEER
Program:	State
Project Manager:	Mark Sutterfield
Hazard Priority:	NFA
Potential Hazards And Controls:	No Hazard
Island:	Hawaii
SDAR Environmental Interest Name:	Exempt UST Closure at Excelsior Dairy
HID Number:	Not reported
Facility Registry Identifier:	110013781201
Lead Agency:	HEER
Potential Hazard And Controls:	No Hazard
Priority:	NFA
Assessment:	Response Necessary
Response:	Response Complete
Nature of Contamination:	Found: Diesel
Nature of Residual Contamination:	Diesel
Use Restrictions:	No Hazard Present for Unrestricted Residential Use
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	No Further Action Letter - Unrestricted Residential Use
Document Date:	12/19/2005
Document Number:	2005-671-MS
Document Subject:	NFA letter for diesel UST at Excelsior Dairy Hilo
Project Manager:	Mark Sutterfield
Contact Information:	(808) 586-4249 2385 Waimano Home Rd, Pearl City, HI 96782

HI SPILLS:

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19991112-1052
HID Number:	Not reported
Facility Registry Id:	110013781201

EXEMPT UST CLOSURE AT EXCELSIOR DAIRY (Continued) **1006820203**

Lead and Program:	HEER EP&R
ER:	No
Units:	Exempt UST Closure @ Excelsior Dairy
Substances:	Diesel Fuel
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Not reported
Activity Type:	Response
Activity Lead:	Bill Perry
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Excelsior Dairy, Inc.
Latitude:	19.669319999999999
Longitude:	-155.307075

Island:	Hawaii
Supplemental Loc. Text:	Not reported
Case Number:	19991112-1052
HID Number:	Not reported
Facility Registry Id:	110013781201
Lead and Program:	HEER EP&R
ER:	No
Units:	Exempt UST Closure @ Excelsior Dairy
Substances:	Diesel Fuel
Less Or Greater Than:	Not reported
Numerical Quantity:	Not reported
Units:	Not reported
Activity Type:	Response
Activity Lead:	Bill Perry
Assignment End Date:	Not reported
Result:	Refer to ISST
File Under:	Excelsior Dairy, Inc.
Latitude:	19.711480000000002
Longitude:	-155.071966

H37 **OLD HILO CANEC PLANT** **SHWS** **S123106617**
East **KEKUANAOA ST AND MILILANI ST** **N/A**
1/2-1 **HILO, HI 96720**
0.978 mi.
5163 ft. **Site 2 of 3 in cluster H**

Relative:
Lower

Actual:
19 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Not reported
Island:	Hawaii
Environmental Interest:	Old Hilo Canec Plant
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER
Program:	State
Project Manager:	John Peard
Hazard Priority:	Low
Potential Hazards And Controls:	Hazard Present
Island:	Hawaii
SDAR Environmental Interest Name:	Old Hilo Canec Plant
HID Number:	Not reported
Facility Registry Identifier:	Not reported
Lead Agency:	HEER

OLD HILO CANEC PLANT (Continued) **S123106617**

Potential Hazard And Controls:	Hazard Present
Priority:	Low
Assessment:	Assessment Ongoing
Response:	Not reported
Nature of Contamination:	Found: Arsenic in soil.
Nature of Residual Contamination:	Not reported
Use Restrictions:	Controls Required to Manage Contamination
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	Not reported
Document Date:	Not reported
Document Number:	Not reported
Document Subject:	Not reported
Project Manager:	John Peard
Contact Information:	(808) 933-9921 Environmental Health Bldg, 1582 Kamehameha Ave, Hilo, HI 96720

H38 **WAIAKEA UPLAND ARSENIC SITE** **SHWS** **S110061849**
East **CORNER OF MILILANI AND KEKUANAO STREETS** **N/A**
1/2-1 **HILO, HI 96720**
0.978 mi.
5163 ft. **Site 3 of 3 in cluster H**

Relative:
Lower

Actual:
19 ft.

SHWS:

Organization:	Not reported
Supplemental Location:	Portion of Hawaii Cane Products site
Island:	Hawaii
Environmental Interest:	Waiakea Upland Arsenic Site
HID Number:	Not reported
Facility Registry Identifier:	110013775619
Lead Agency:	HEER
Program:	State
Project Manager:	John Peard
Hazard Priority:	Low
Potential Hazards And Controls:	Hazard Present
Island:	Hawaii
SDAR Environmental Interest Name:	Waiakea Upland Arsenic Site
HID Number:	Not reported
Facility Registry Identifier:	110013775619
Lead Agency:	HEER
Potential Hazard And Controls:	Hazard Present
Priority:	Low
Assessment:	Assessment Ongoing
Response:	Not reported
Nature of Contamination:	Found: Arsenic in soil.
Nature of Residual Contamination:	Not reported
Use Restrictions:	Controls Required to Manage Contamination
Engineering Control:	Not reported
Description of Restrictions:	Not reported
Institutional Control:	Not reported
Within Designated Areawide Contamination:	Not reported
Site Closure Type:	Not reported
Document Date:	Not reported
Document Number:	Not reported
Document Subject:	Not reported
Project Manager:	John Peard

WAIAKEA UPLAND ARSENIC SITE (Continued) **S110061849**

Contact Information: (808) 933-9921 Environmental Health Bldg, 1582 Kamehameha Ave, Hilo, HI 96720

Count: 9 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HILO	S113230477	MAUNA KEA SUGAR - HILO SUGAR PESTI	AMAUULU RD	96720	SHWS
HILO	S118943674	HAWAII COUNTY KAMEHAMEHA AVENUE IM	KAMEHAMEHA AVE	96720	SHWS
HILO	1011487908	KILAUEA VOLCANO AIR MONITORING	KILAUEA VOLCANO		SEMS
HILO	S107022566	HILO JUDICIARY CENTER PROJECT	KILAUEA AVE	96720	SHWS, ENG CONTROLS, INST CONT
HILO	S118943725	WAIAKEA MILL COMPANY - CAMP 1	KOHOLA, UHU, MANINI, KOLE STRE	96720	SHWS
HILO	S115554812	ARSENIC MILILANI STREET IN HILO	MILILANI ST	96720	SHWS, INST CONTROL, SPILLS
HILO	1003879704	HILO BAY FRONT SOCCER FIELD	OFF KAMEHAMEHA AVE. BET PAUAHI	96720	SEMS-ARCHIVE
HILO	S118943731	WAILOA RIVER STATE RECREATION AREA	PIILANI ST, KAMEHAMEHA AVE, BI	96720	SHWS
HILO	S113230450	HELCO POLE-MOUNTED TRANSFORMER NO.	POLE 7, KAUMANA DR	96720	SHWS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 02/25/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 45

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Sites List

Facilities, sites or areas in which the Office of Hazard Evaluation and Emergency Response has an interest, has investigated or may investigate under HRS 128D (includes CERCLIS sites).

Date of Government Version: 09/27/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 12/04/2018
Number of Days to Update: 15

Source: Department of Health
Telephone: 808-586-4249
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Permitted Landfills in the State of Hawaii

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/17/2012
Date Data Arrived at EDR: 04/03/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 37

Source: Department of Health
Telephone: 808-586-4245
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 08/31/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 10/10/2018
Number of Days to Update: 29

Source: Department of Health
Telephone: 808-586-4228
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Semi-Annually

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

UST: Underground Storage Tank Database
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 08/31/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 10/10/2018
Number of Days to Update: 29

Source: Department of Health
Telephone: 808-586-4228
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Control Sites
A listing of sites with engineering controls in place.

Date of Government Version: 09/27/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 12/04/2018
Number of Days to Update: 15

Source: Department of Health
Telephone: 404-586-4249
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

INST CONTROL: Sites with Institutional Controls
Voluntary Remediation Program and Brownfields sites with institutional controls in place.

Date of Government Version: 09/27/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 12/04/2018
Number of Days to Update: 15

Source: Department of Health
Telephone: 808-586-4249
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Response Program Sites
Sites participating in the Voluntary Response Program. The purpose of the VRP is to streamline the cleanup process in a way that will encourage prospective developers, lenders, and purchasers to voluntarily cleanup properties.

Date of Government Version: 09/27/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 12/04/2018
Number of Days to Update: 15

Source: Department of Health
Telephone: 808-586-4249
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Sites
With certain legal exclusions and additions, the term 'brownfield site' means real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

Date of Government Version: 09/27/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 12/04/2018
Number of Days to Update: 15

Source: Department of Health
Telephone: 808-586-4249
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/18/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing
A listing of clandestine drug lab site locations.

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/10/2010
Date Made Active in Reports: 10/22/2010
Number of Days to Update: 42

Source: Department of Health
Telephone: 808-586-4249
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

SPILLS: Release Notifications

Releases of hazardous substances to the environment reported to the Office of Hazard Evaluation and Emergency Response since 1988.

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 21

Source: Department of Health
Telephone: 808-586-4249
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 03/10/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/11/2013
Number of Days to Update: 39

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/16/2018
Next Scheduled EDR Contact: 02/25/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 08/31/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/05/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/09/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/16/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/26/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 36

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018
Date Data Arrived at EDR: 10/11/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 57

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/03/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/03/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/21/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 12/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Quarterly

AIRS: List of Permitted Facilities
A listing of permitted facilities in the state.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 01/25/2019
Number of Days to Update: 21

Source: Department of Health
Telephone: 808-586-4200
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

DRYCLEANERS: Permitted Drycleaner Facility Listing
A listing of permitted drycleaner facilities in the state.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 01/25/2019
Number of Days to Update: 21

Source: Department of Health
Telephone: 808-586-4200
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

Financial Assurance: Financial Assurance Information Listing
A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/26/2018
Date Made Active in Reports: 01/25/2019
Number of Days to Update: 30

Source: Department of Health
Telephone: 808-586-4226
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

LEAD: Lead Inspection Listing
Lead inspections

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/25/2019
Number of Days to Update: 45

Source: Department of Health
Telephone: 808-586-5800
Last EDR Contact: 12/07/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

UIC: Underground Injection Wells Listing
A listing of underground injection well locations.

Date of Government Version: 02/07/2013
Date Data Arrived at EDR: 02/12/2013
Date Made Active in Reports: 04/09/2013
Number of Days to Update: 56

Source: Department of Health
Telephone: 808-586-4258
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Health in Hawaii.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/08/2014
Number of Days to Update: 191

Source: Department of Health
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Health in Hawaii.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/17/2014
Number of Days to Update: 200

Source: Department of Health
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Health in Hawaii.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 186

Source: Department of Health
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory
Source: Office of Planning
Telephone: 808-587-2895

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

A0705 HILO KAIAULU O KAPIOLANI
NOT REPORTED
HILO, HI 96720

TARGET PROPERTY COORDINATES

Latitude (North):	19.71405 - 19˚ 42' 50.58''
Longitude (West):	155.087087 - 155˚ 5' 13.51''
Universal Tranverse Mercator:	Zone 5
UTM X (Meters):	281247.3
UTM Y (Meters):	2181053.0
Elevation:	91 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5949390 HILO, HI
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

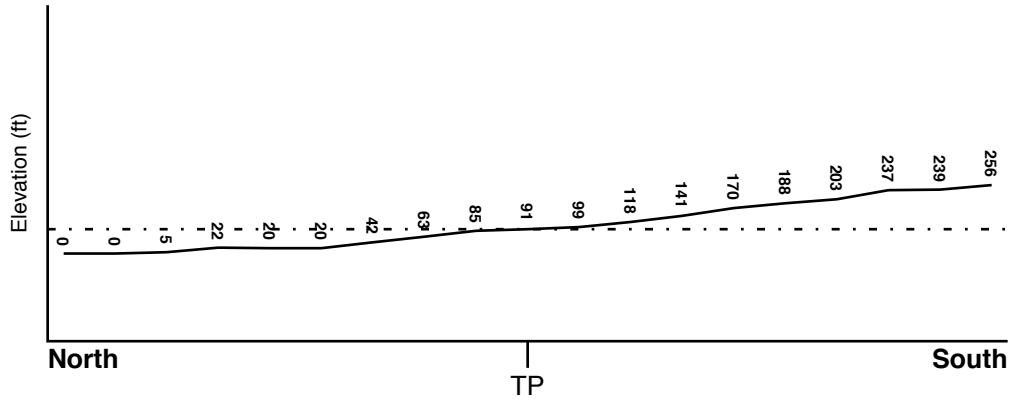
TOPOGRAPHIC INFORMATION

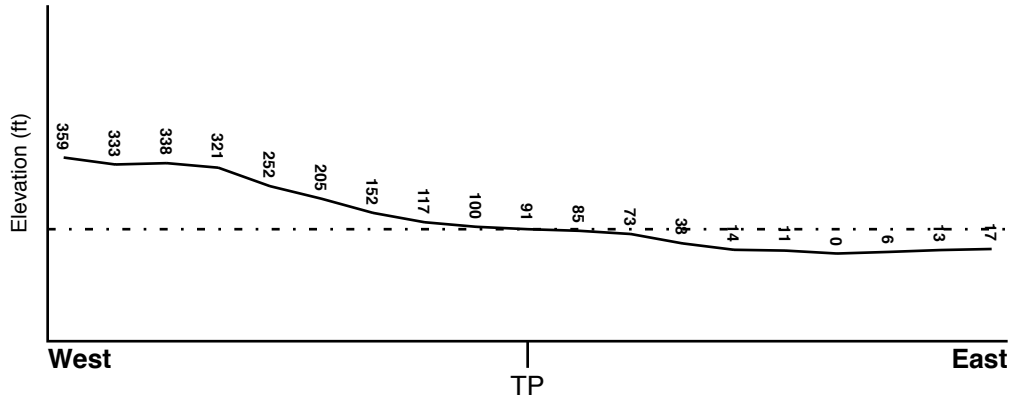
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 91 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
1551660880C	FEMA Q3 Flood data

Additional Panels in search area:	FEMA Source Type
Not Reported	

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
HILO	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

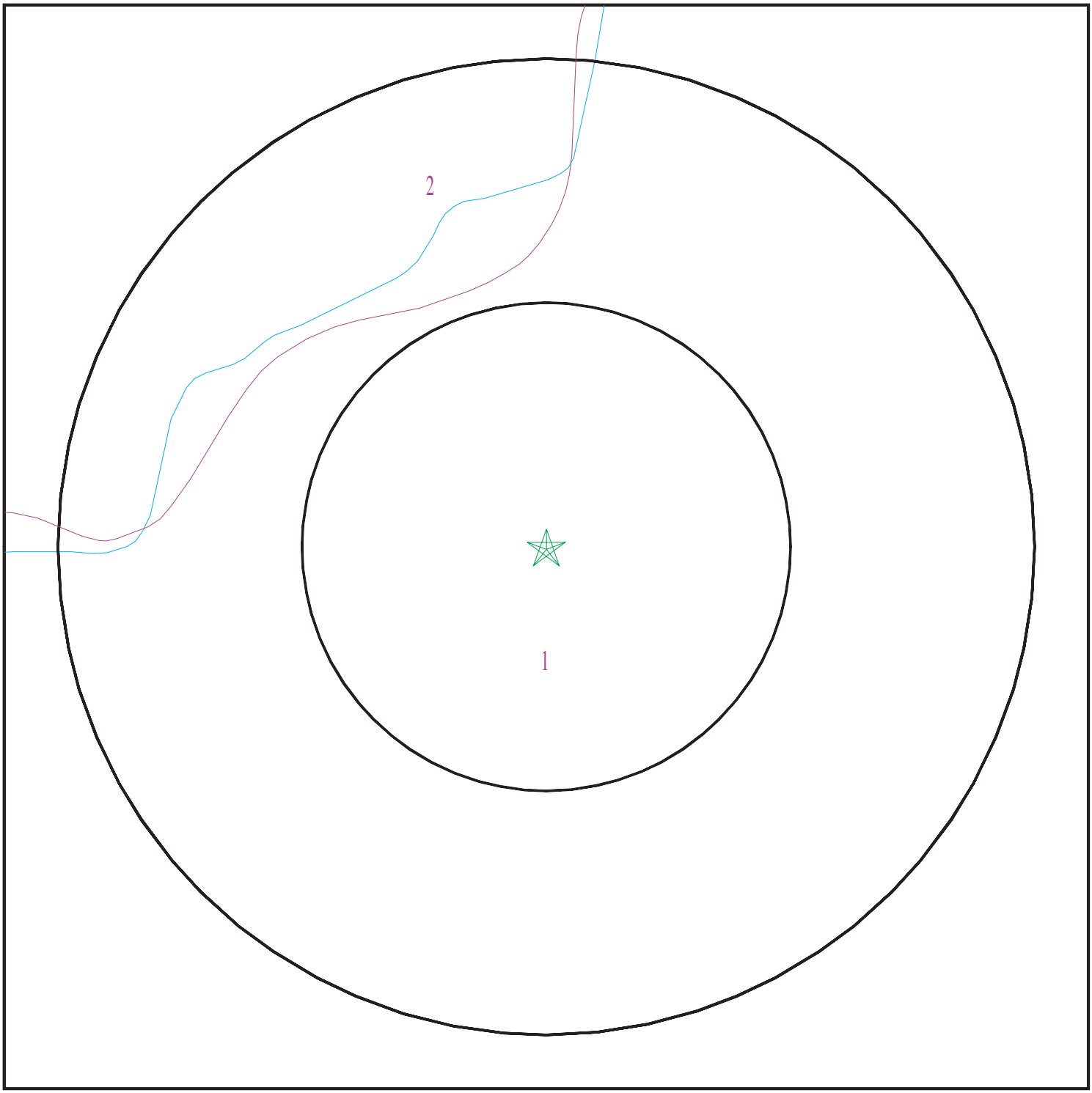
Era:	-
System:	-
Series:	-
Code:	N/A *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: -

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5554368.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	A0705 Hilo Kaiaulu O Kapiolani	CLIENT:	Environmental Risk Analysis. LLC
ADDRESS:	Not Reported Hilo HI 96720	CONTACT:	Maximiliano Ulloa
		INQUIRY #:	5554368.2s
LAT/LONG:	19.71405 / 155.087087	DATE:	February 05, 2019 7:50 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Keaukaha

Soil Surface Texture: muck

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	muck	A-8	Not reported	Max: 0.42 Min: 0.02	Max: Min:
2	7 inches	18 inches	bedrock	A-8	Not reported	Max: 0.42 Min: 0.02	Max: Min:

Soil Map ID: 2

Soil Component Name: Hilo

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	OH-T (proposed)	Max: 4.23 Min: 0.42	Max: 6.5 Min: 5.6
2	11 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	OH-T (proposed)	Max: 4.23 Min: 0.42	Max: 6.5 Min: 5.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	USGS40000268579	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

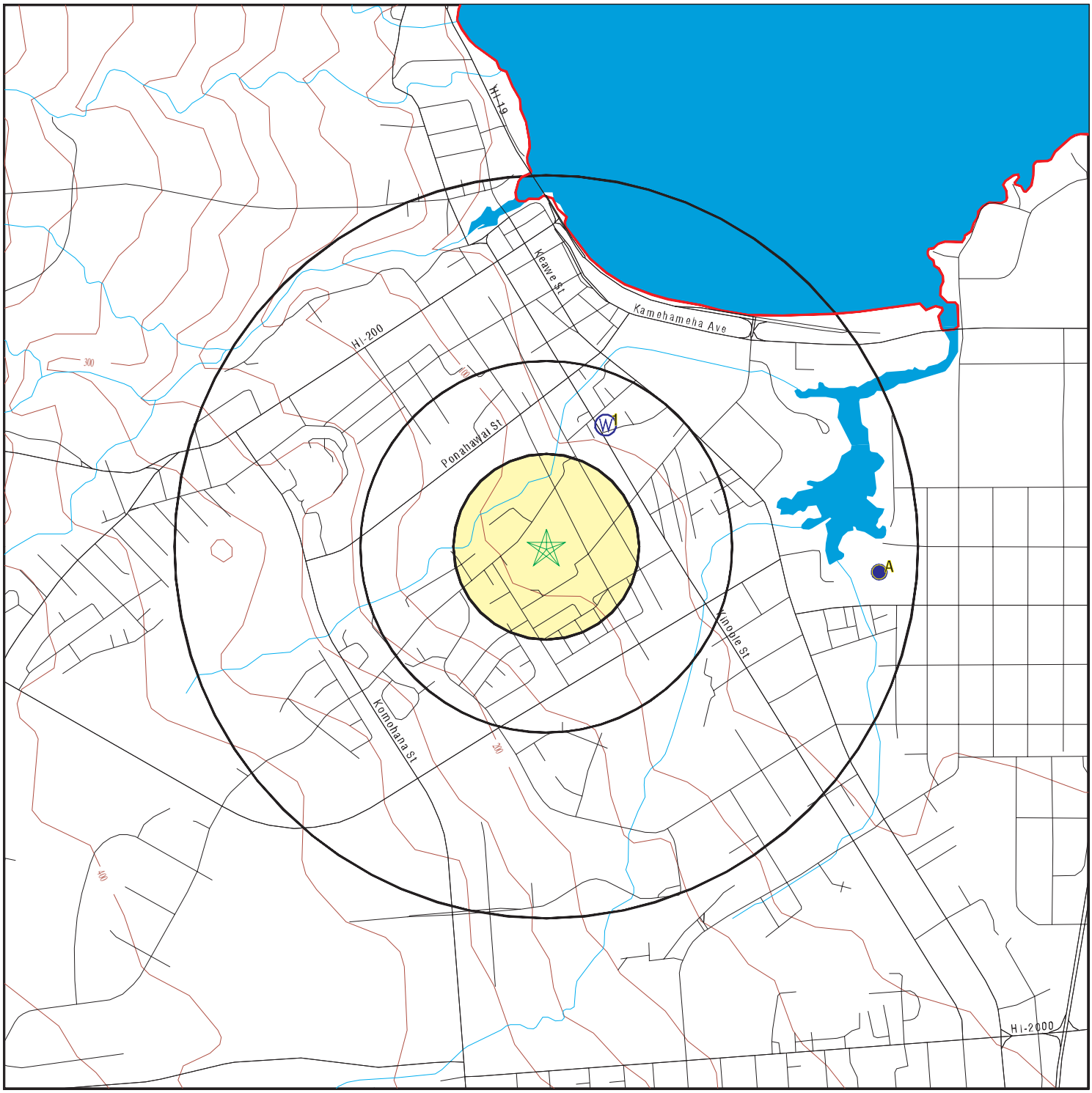
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	HI1100000004527	1/4 - 1/2 Mile NNE
A3	HI1100000004508	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 5554368.2s



County Boundary
Major Roads
Contour Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

0 1/4 1/2 1 Miles

Groundwater Flow Direction
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location

N

SITE NAME:	A0705 Hilo Kaiaulu O Kapiolani	CLIENT:	Environmental Risk Analysis. LLC
ADDRESS:	Not Reported Hilo HI 96720	CONTACT:	Maximiliano Ulloa
		INQUIRY #:	5554368.2s
LAT/LONG:	19.71405 / 155.087087	DATE:	February 05, 2019 7:50 pm

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Map ID Direction Distance Elevation	Database	EDR ID Number
1 **NNE** **1/4 - 1/2 Mile** **Lower**	**HI WELLS**	**HI1100000004527**

Well ID:	8-4305-002	Well Name:	Del Mar II
Well Owner:	HJC Development Corporation		
Land Owner:	HJC Development Corporation		
Pump Rate (g/m):	60	Year Drillled:	2014
Original Well Name:	Not Reported		
Driller:	Derrick's Well Drilling & Pump Services, LLC		
Well Construction Type:	Rotary	Casing Diameter (in):	6
Ground Elevation (ft):	40	Well Depth (ft):	52
Solid Casing Depth:	42	Perforated Casing Depth:	52
Major Well Use:	Single and Multi Low-Rise and High-Rise Households		
Inital Water Level (ft):	1.6	Water Level After Drilling:	1.6
Water Level After Install:	1.6	Chloride Content (mg/L):	20
Date Tested:	Not Reported	Test Pump Rate (g/m):	Not Reported
Test Drawdown Rate (ft):	Not Reported	Test Chloride Content (MG/L):	Not Reported
Test Water Temp:	Not Reported	Temp Unit:	Not Reported
Max Chloride Level:	Not Reported	Minimum Chloride Level:	Not Reported
Draft Year:	Not Reported	Hole Bottom Elevation:	-12
Solid Casing Bottom Elevation:	-2	Year Installed:	2014
Pump Capacity (MM gal/day):	0.086	Pump Intake Depth:	47.6
Latest Head:	Not Reported	Latest WCR1 Report:	2/9/2015
Latest WCR2 Report:	2/9/2015	Transmissivity:	Not Reported
Min to pump 5 volumes:	10.0360795313		

A2 **East** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000268579**

Organization ID:	USGS-HI	Organization Name:	USGS Hawaii Water Science Center
Monitor Location:	8-4204-01 WAIAKEA VILLAGE	Type:	Well
Description:	Not Reported	HUC:	20010000
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19710101
Well Depth:	35	Well Depth Units:	ft
Well Hole Depth:	35	Well Hole Depth Units:	ft

A3 **East** **1/2 - 1 Mile** **Lower**	**HI WELLS**	**HI1100000004508**

Well ID:	8-4204-001	Well Name:	Waiakea Village
Well Owner:	Waiakea Villas	Land Owner:	Waiakea Villas
Pump Rate (g/m):	700	Year Drillled:	1971
Original Well Name:	Not Reported	Driller:	Roscoe Moss Hawaii Inc
Well Construction Type:	Percussion	Casing Diameter (in):	14
Ground Elevation (ft):	Not Reported	Well Depth (ft):	35
Solid Casing Depth:	25	Perforated Casing Depth:	35
Major Well Use:	Industrial	Inital Water Level (ft):	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water Level After Drilling:	Not Reported	Water Level After Install:	Not Reported
Chloride Content (mg/L):	0	Date Tested:	Not Reported
Test Pump Rate (g/m):	1250	Test Drawdown Rate (ft):	2.4
Test Chloride Content (MG/L):	Not Reported	Test Water Temp:	Not Reported
Temp Unit:	Not Reported	Max Chloride Level:	Not Reported
Minimum Chloride Level:	Not Reported	Draft Year:	Not Reported
Hole Bottom Elevation:	Not Reported	Solid Casing Bottom Elevation:	Not Reported
Year Installed:	Not Reported	Pump Capacity (MM gal/day):	1.008
Pump Intake Depth:	Not Reported	Latest Head:	Not Reported
Latest WCR1 Report:	8/6/1971	Latest WCR2 Report:	Not Reported
Transmissivity:	Not Reported	Min to pump 5 volumes:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for HAWAII County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 96720

Number of sites tested: 43

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.112 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	-0.106 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory
Source: Office of Planning
Telephone: 808-587-2895

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Well Index Database
Source: Commission on Water Resource Management
Telephone: 808-587-0214
CWRM maintains a Well Index Database to track specific information pertaining to the construction and installation of production wells in Hawaii.

OTHER STATE DATABASE INFORMATION

RADON

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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A0705 Hilo Kaiaulu O Kapiolani

Not Reported

Hilo, HI 96720

Inquiry Number: 5554368.3

February 05, 2019

Certified Sanborn® Map Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

02/05/19

Site Name:	Client Name:
A0705 Hilo Kaiaulu O Kapiolan	Environmental Risk Analysis. LLC
Not Reported	905A Makahiki Way
Hilo, HI 96720	HONOLULU, HI 96826
EDR Inquiry # 5554368.3	Contact: Maximiliano Ulloa

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Environmental Risk Analysis. LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 03EF-4CB9-861E

PO # NA

Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 03EF-4CB9-861E

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

The Sanborn Library LLC Since 1866™

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A0705 Hilo Kaiaulu O Kapiolani

Not Reported

Hilo, HI 96720

Inquiry Number: 5554368.4

February 05, 2019

EDR Historical Topo Map Report

with QuadMatch™

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

02/05/19

Site Name:	Client Name:
A0705 Hilo Kaiaulu O Kapiolan	Environmental Risk Analysis. LLC
Not Reported	905A Makahiki Way
Hilo, HI 96720	HONOLULU, HI 96826
EDR Inquiry # 5554368.4	Contact: Maximiliano Ulloa

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Environmental Risk Analysis. LLC were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	NA	**Latitude:**	19.71405 19° 42' 51" North
Project:	NA	**Longitude:**	-155.087087 -155° 5' 14" West
		UTM Zone:	Zone 5 North
		UTM X Meters:	281250.65
		UTM Y Meters:	2181182.96
		Elevation:	91.30' above sea level

Maps Provided:

2013
1995
1981
1980
1963
1932
1917
1914

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2013 Source Sheets

Hilo

7.5-minute, 24000

1995 Source Sheets

Hilo

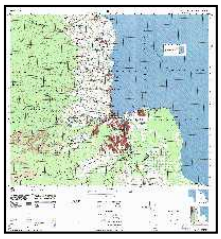
7.5-minute, 24000
Aerial Photo Revised 1995

1981 Source Sheets

Hilo

7.5-minute, 24000
Aerial Photo Revised 1977

1980 Source Sheets



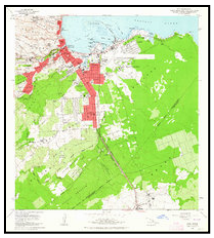
HILO

15-minute, 50000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

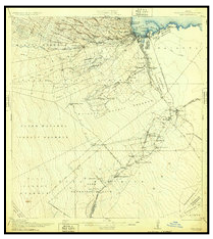
1963 Source Sheets



Hilo

7.5-minute, 24000
Aerial Photo Revised 1961

1932 Source Sheets



Hilo

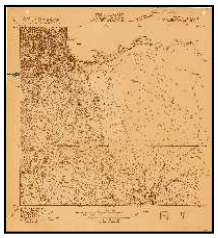
15-minute, 62500

1917 Source Sheets

Hilo

15-minute, 62500

1914 Source Sheets

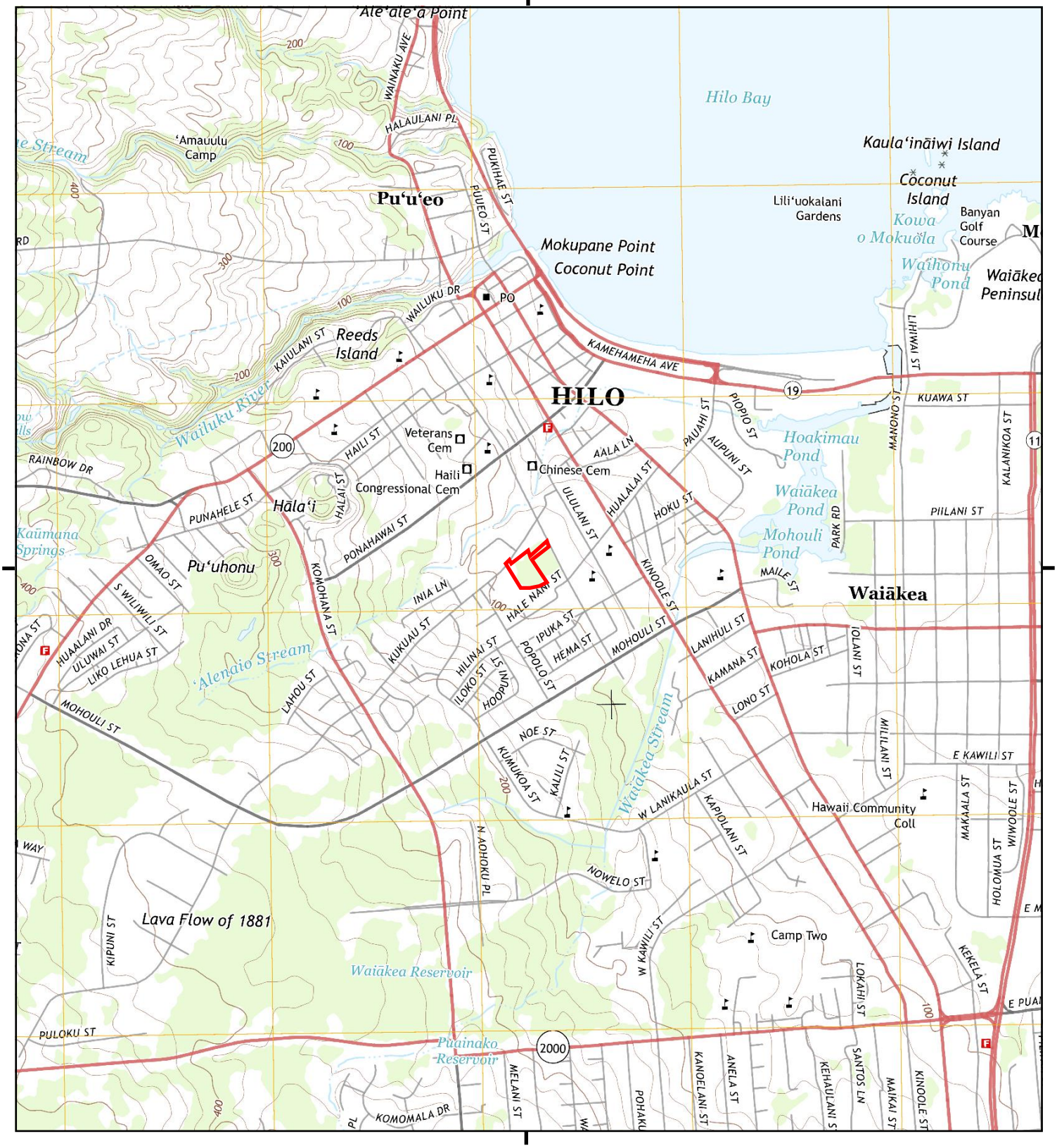


WAIAKEA

7.5-minute, 31680

Historical Topo Map

2013



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

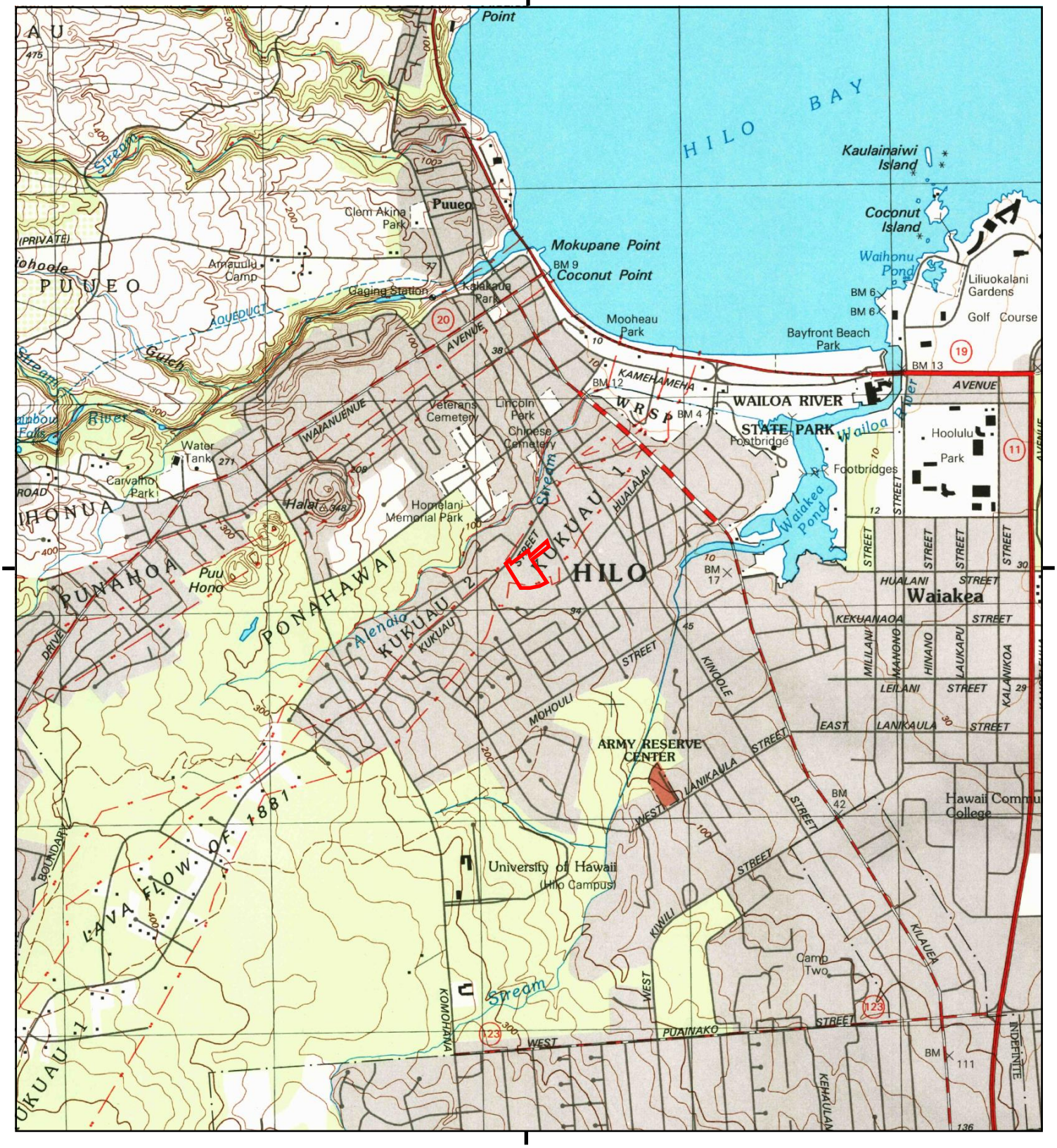
TP, Hilo, 2013, 7.5-minute

SITE NAME: A0705 Hilo Kaiaulu O Kapiolani
ADDRESS: Not Reported
Hilo, HI 96720
CLIENT: Environmental Risk Analysis. LLC

N

Historical Topo Map

1995



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

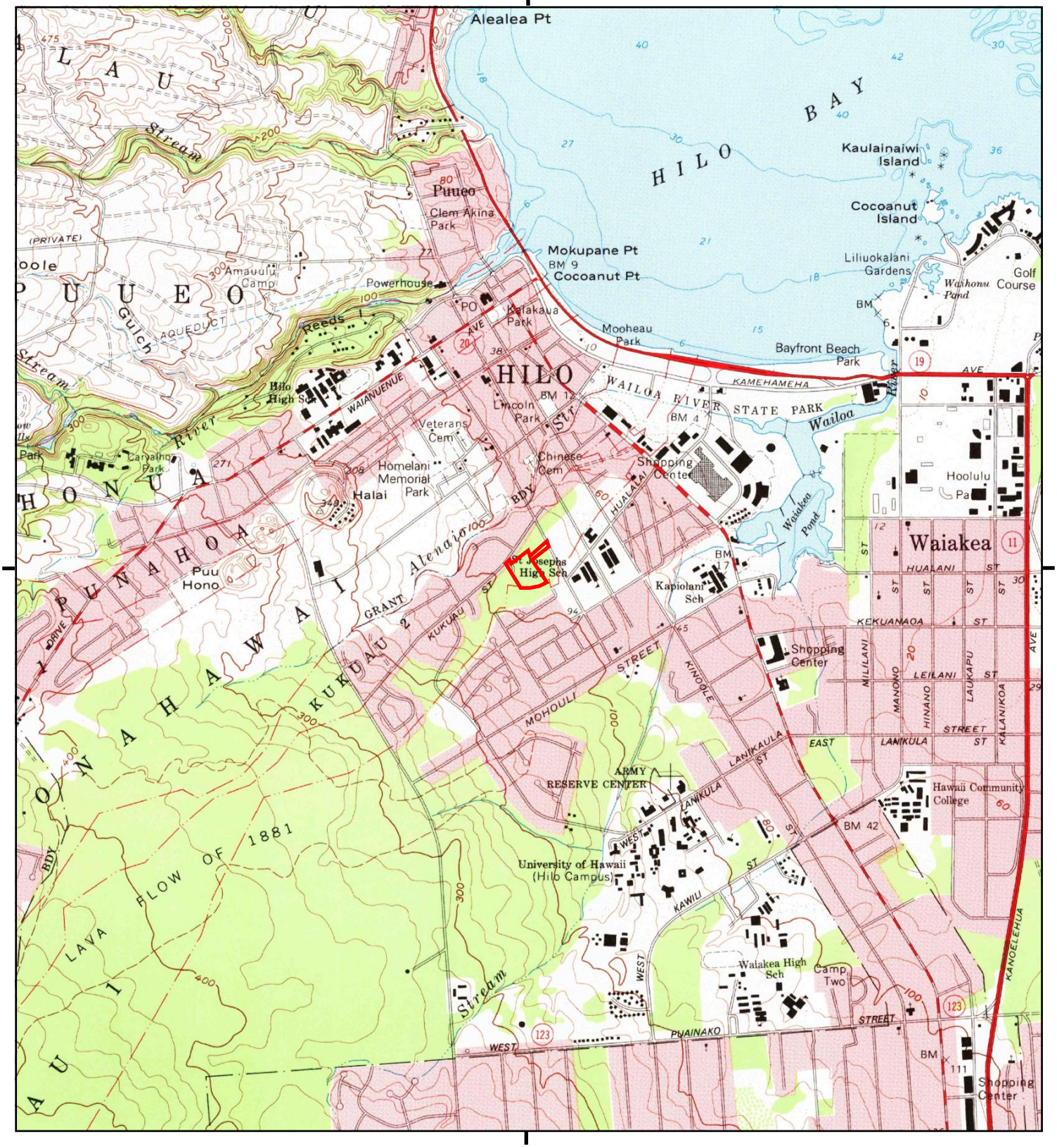
TP, Hilo, 1995, 7.5-minute

SITE NAME: A0705 Hilo Kaiaulu O Kapiolani
ADDRESS: Not Reported
Hilo, HI 96720
CLIENT: Environmental Risk Analysis. LLC

N

Historical Topo Map

1981



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

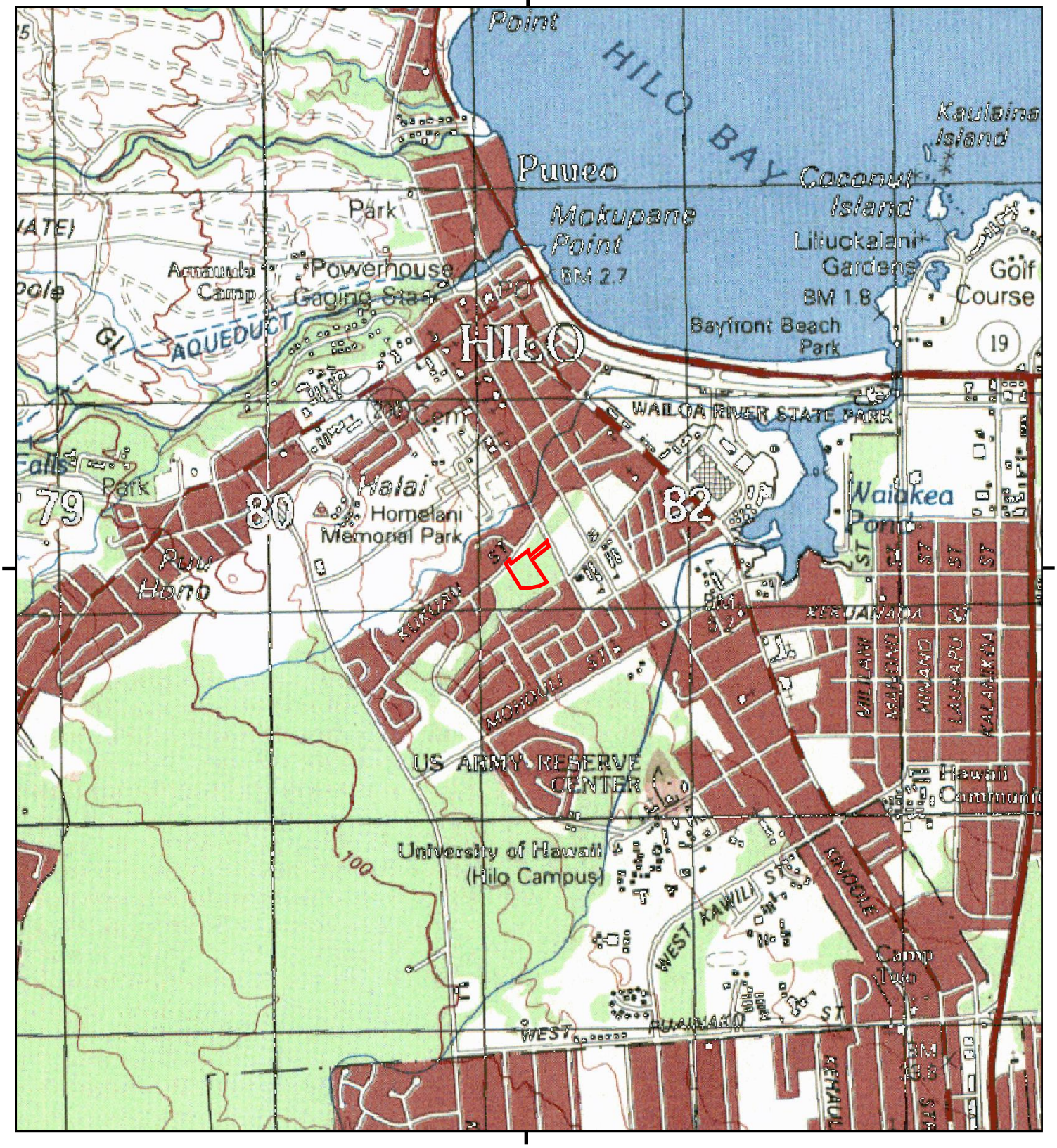
TP, Hilo, 1981, 7.5-minute

SITE NAME: A0705 Hilo Kaiaulu O Kapiolani
ADDRESS: Not Reported
Hilo, HI 96720
CLIENT: Environmental Risk Analysis. LLC

N

Historical Topo Map

1980



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

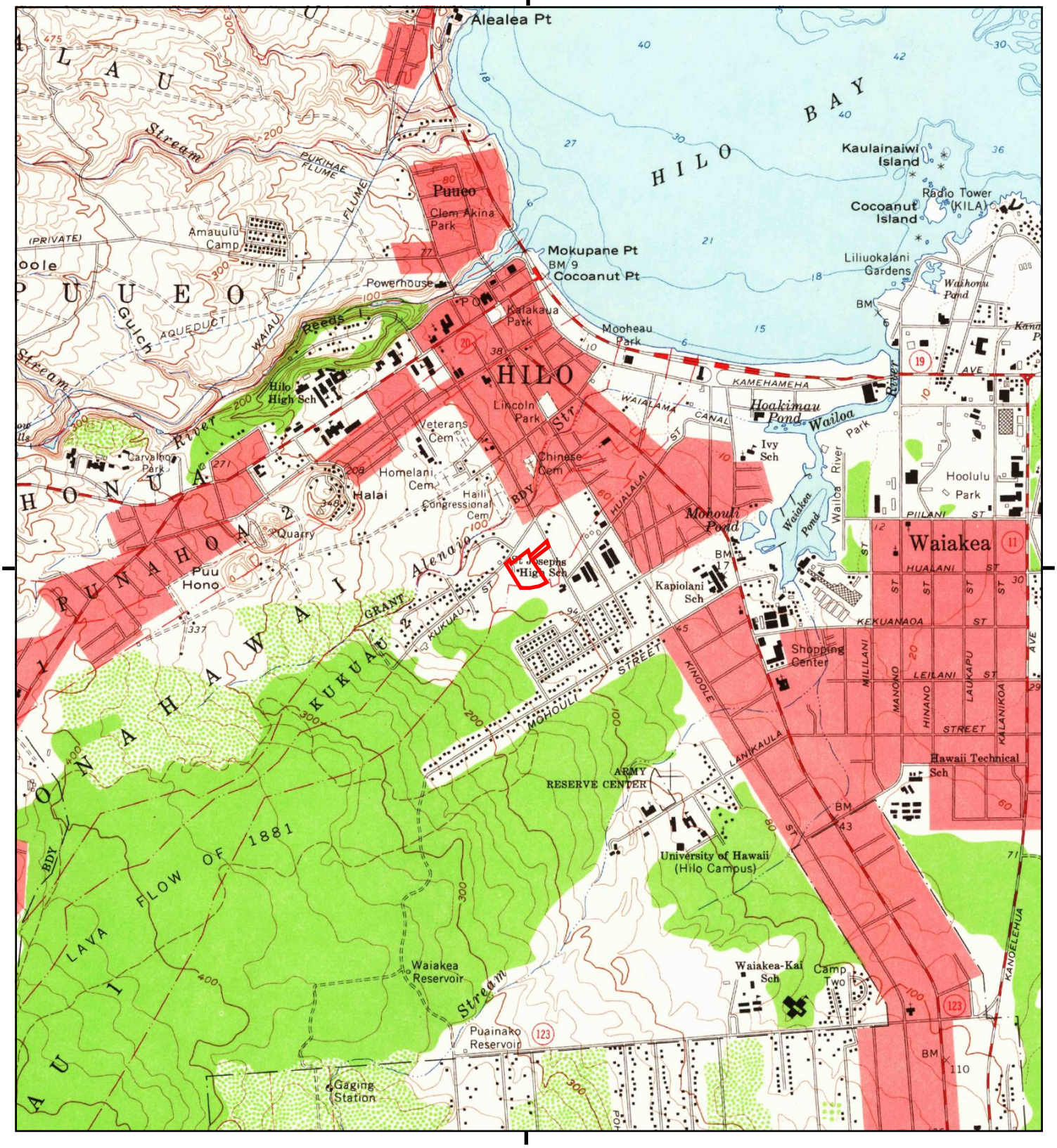
TP, HILO, 1980, 15-minute

SITE NAME: A0705 Hilo Kaiaulu O Kapiolani
ADDRESS: Not Reported
Hilo, HI 96720
CLIENT: Environmental Risk Analysis. LLC

N

Historical Topo Map

1963



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Hilo, 1963, 7.5-minute

SITE NAME: A0705 Hilo Kaiaulu O Kapiolani
ADDRESS: Not Reported
Hilo, HI 96720
CLIENT: Environmental Risk Analysis. LLC

N

Historical Topo Map

1932

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Hilo, 1932, 15-minute

SITE NAME: A0705 Hilo Kaiaulu O Kapiolani
ADDRESS: Not Reported
Hilo, HI 96720
CLIENT: Environmental Risk Analysis. LLC

N

Historical Topo Map

1917

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Hilo, 1917, 15-minute

SITE NAME: A0705 Hilo Kaiaulu O Kapiolani
ADDRESS: Not Reported
Hilo, HI 96720
CLIENT: Environmental Risk Analysis. LLC

N

Historical Topo Map

1914

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, WAIAKEA, 1914, 7.5-minute

SITE NAME: A0705 Hilo Kaiaulu O Kapiolani
ADDRESS: Not Reported
Hilo, HI 96720
CLIENT: Environmental Risk Analysis. LLC

N

A0705 Hilo Kaiaulu O Kapiolani

Not Reported

Hilo, HI 96720

Inquiry Number: 5554368.8

February 06, 2019

The EDR Aerial Photo Decade Package

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

02/06/19

Site Name:

A0705 Hilo Kaiaulu O Kapiolan
Not Reported
Hilo, HI 96720
EDR Inquiry # 5554368.8

Client Name:

Environmental Risk Analysis. LLC
905A Makahiki Way
HONOLULU, HI 96826
Contact: Maximiliano Ulloa

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Search Results:

Year	*Scale*	*Details*	*Source*
2000	1"=500'	Acquisition Date: June 16, 2000	USGS/DOQQ
1992	1"=500'	Flight Date: September 30, 1992	USGS
1985	1"=500'	Flight Date: March 11, 1985	USGS
1977	1"=500'	Flight Date: January 03, 1977	USGS
1975	1"=500'	Flight Date: July 17, 1975	USGS
1954	1"=500'	Flight Date: April 10, 1954	USGS

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INQUIRY #: 5554368.8
YEAR: 2000
= 500'
N
EDR

INQUIRY #: 5554368.8
YEAR: 1992
= 500'
N
EDR

INQUIRY #: 5554368.8
YEAR: 1985
= 500'
N
EDR

INQUIRY #: 5554368.8

YEAR: 1977

= 500'

N

EDR

INQUIRY #: 5554368.8

YEAR: 1975

= 500'

N

EDR

INQUIRY #: 5554368.8

YEAR: 1954

= 500'

N

EDR

A0705 Hilo Kaiaulu O Kapiolani
Not Reported
Hilo, HI 96720

Inquiry Number: 5554368.5
February 08, 2019

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2014	☐	☑	EDR Digital Archive
2010	☐	☑	EDR Digital Archive
2005	☐	☑	EDR Digital Archive
2000	☐	☑	EDR Digital Archive
1995	☐	☑	EDR Digital Archive
1992	☐	☑	EDR Digital Archive
1987	☐	☑	EDR Digital Archive
1982	☐	☑	EDR Digital Archive
1977	☐	☑	EDR Digital Archive

FINDINGS

TARGET PROPERTY STREET

Not Reported
Hilo, HI 96720

No Addresses Found

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*

KUKUAU ST

2014	pg. A2	EDR Digital Archive
2010	pg. A5	EDR Digital Archive
2005	pg. A8	EDR Digital Archive
2000	pg. A10	EDR Digital Archive
1995	pg. A12	EDR Digital Archive
1992	pg. A14	EDR Digital Archive
1987	pg. A16	EDR Digital Archive
1982	pg. A17	EDR Digital Archive
1977	pg. A18	EDR Digital Archive

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 2014

211	ANHOLT, WILLIAM J
	ASUNCION, EDWARD B
	CARRIAGA, ALEXANDER R
	KIM, YONG A
	KOBAYASHI, WADE M
222	GONO, NORA E
228	COVELL, MARK
	HANOA, JOLENE S
	IYO, RUSSELL M
233	KURUHARA, RAYMOND S
237	MIGUEL, FLOYD A
251	HAMASAKI CHALMERS K MD INC
	HAMASAKI, CHALMERS K
252	MATSUI, DEXTER Y
258	HY, BINH Q
272	MITSUDA, TOMMY
277	HEFFNER, MARCUS
	IDICA, RONALD A
	KANDA, KINUE N
	LOPEZ, VIOLET S
	QUIRIT, IGNACIO
	VILLAS, SUNSET
278	ALVAREZ, ARIEL
	KANEHAILUA, CHEYENNE
	MARTINS, MAYDEAN
	NAKAYAMA, IRIS Y
	OCCUPANT UNKNOWN,
	TEER, ROSS
282	KIYAN, EMMA
	LEE, DAISON
	OCCUPANT UNKNOWN,
	ORNONG, DOLORES O
	SMITH, ASHLEY D
287	FUKUMOTO, YOSHIE
	GOTA, FRANCIS M
	MANARPAAC, JINEANE
	MATSUI, CORA L
	SIMON, SUSAN
294	NERVEVA, CAITLIN
	OCCUPANT UNKNOWN,
	PHANG, PAUL C
	ROSE, JOHN
	TAKARA, DONNA
298	HOWARD, LOUIS R
299	TEXEIRA, MICHAEL J
300	KOREYASU, COLBY R
303	RABAGO, GEORGIANA N
312	ELITE CONTRACTING LLC
	PAO, KILILA K
	TOMINAGA, MICHAEL M

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 2014 (Cont'd)

315	GALINATO, WEYLAND D
316	MADRIAGA, GENERALISIMO B
320	ROMERO, CARTER L
322	KAHELE, PATRICK X
	NEVILLE, TIHANI
	OCCUPANT UNKNOWN,
	PEDRO, PATRICK P
326	CANION, JEFF R
	HESS, BRENT C
	KIHARA, ITSUKO N
	OCCUPANT UNKNOWN,
	VICENTE, SABRINA
328	KIHARA, BRADLEY K
	OCCUPANT UNKNOWN,
332	CASTANEDA, BENITO E
	MIYAZAKI, KAMAN T
	OCCUPANT UNKNOWN,
342	BEHLE, CHRISTIAN D
343	VELASQUEZ, DAVID L
349	GARCIA, EVELYN M
	PAIVA, RICHARD J
352	DONAHOE, MIKE B
	VINORAY, O R
	WILLOUGHBY, DONA
357	CORDEIRO, SANDY
365	CHAL, CHARLA
366	DOWNIE, SHAUN J
369	BARAJAS, LEHUA K
	GALARIO, LYNETTE
	UTA, WAYNE
370	NISHIMOTO, MYLES T
374	NISHIMOTO, HANAE
388	MCLEMORE, LISA
	SAKAMOTO, EDITH Y
391	EBANEZ, MARSHALL
	HUNG, ASHLEY M
	MAA, KENNETH
394	SMITH, LISA
405	OCCUPANT UNKNOWN,
408	IKAWA, DAVID S
412	CORREA, MICHELE
	OCCUPANT UNKNOWN,
	PAYAO, DEBRA
415	KIMURA, BEN H
	LOPEZ, HENSLEY K
	MIYASAKI, ERNEST M
	OCCUPANT UNKNOWN,
418	PORZEL, LYNNE
421	GACULA, ALEX A
	GONZAGA, LETICIA S

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 2014 (Cont'd)

421	OCCUPANT UNKNOWN,
423	CACHO, GERALD P
429	PALIS, CATHERINE S
430	QUALIFIED PAINTING SERVICE
433	EBANEZ, R
	OCCUPANT UNKNOWN,
	POMROY, MOANI
440	CABRAL, LAURA
	CIRVELLO, PATRIC M
	DUMARAN, NATASHA
	OCCUPANT UNKNOWN,
443	TAK, HELEN
444	FONSECA, LOIS
	KANASAKU, ALDEN Y
	KANESHIRO, HARVARD K
	MOORE, DAVID R
	TOKUUKE, JONI T
446	JARDINE, ADELE
451	OCCUPANT UNKNOWN,
452	GODOY, RENEE D
456	KAWAOKA, KIYOSHI
	OCCUPANT UNKNOWN,
457	MATTOS, JUSTINA T
460	JARDINE, DOMINGA D
464	HAMASAKI, JOYCE E
466	OCCUPANT UNKNOWN,
474	MUNOZ, MIGUEL
	OCCUPANT UNKNOWN,
484	CARVALHO, RACHAEL O
485	HOOTA, SHELBY K
490	BECKER, CATHERINE B
492	GOUVEIA, WALTER
499	WROBLESKI, RHEMA
516	HAYASHI, LILLIAN K

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 2010

211	ANHOLT, WILLIAM J
	ASUNCION, EDWARD B
	FRANCIS, RAYRAY
	MURANAKA, WALLACE K
	SADO, MELGIE
222	OCCUPANT UNKNOWN,
228	IYO, RAYMOND H
	OCCUPANT UNKNOWN,
237	UHLMANN, DAVID R
251	HAMASAKI CHALMERS K MD INC
252	MATSUI, VICTOIYA A
258	HY THAP A
	HY, THAP A
272	MITSUDA, GLENN J
277	BABAS, FERDINAND G
	KANDA, KENNETH S
	LAX, BOBBIE J
	LOPEZ, VIOLET S
	QUILAUSING, DANETTE M
	QUIRIT, IGNACIO
278	ABEYTA, KATE
	HANOHANO, EDWARD K
	KANEHAILUA, CHEYENNE
	KEANE, M
	RAHMAN, SYED
	TEER, ROSS
282	MEDEIROS, DENISE L
	NAKAYAMA, IRIS
	OCCUPANT UNKNOWN,
	ONO, HUGH Y
287	FUKUMOTO, YOSHIE
	GOTA, FRANCIS M
	GUERRERO, K
	KUOHA, IVY K
	LAX, BOBBIE J
	SUGAR SHANE ENTERPRISES LLC
	WITHEE, MARGARET
294	PHANG, PAUL C
	ROSE, JOHN
	WILLIAMS, FREDERICK A
298	HOWARD, LOUIS R
299	TEXEIRA, MICHAEL J
300	KOREYASU, COLBY R
303	RABAGO, GEORGIANA N
306	MADRIAGA, GENERALISIMO B
312	ELITE CONTRACTING LLC
	PAO, KILILA K
	TOMINAGA, ROBERT M
315	GALINATO WEYLAND M SR
	GALINATO, WEYLAND D

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 2010 (Cont'd)

316	OCCUPANT UNKNOWN,
320	ROMERO CARTER MASONRY
	ROMERO, CARTER L
326	KIHARA, ITSUKO N
	LOPEZ, JEANA M
	SEGAWA, CLYDE M
328	GARCIA, THOMAS
	KIHARA, KUMIO
	KIHARA, MORRIS I
	OCCUPANT UNKNOWN,
332	ICHIN, DARA
	OCCUPANT UNKNOWN,
343	VESPERAS, CHERYL
349	GARCIA, EVELYN M
	OCCUPANT UNKNOWN,
352	DONAHOE, MIKE B
357	LAM MUI S
	OCCUPANT UNKNOWN,
365	CHAI, CHARLA
366	DOWNIE, BEVERLY R
369	CARRON, VALERIE S
	NOBLE, SHANELLE E
370	NISHIMOTO, MYLES T
374	NISHIMOTO, HANAE
388	SAKAMOTO, EDITH Y
391	MAA, KENNETH
	OCCUPANT UNKNOWN,
	YASSO, MALIA K
404	VALENZUELA, NAOMI
405	OCCUPANT UNKNOWN,
408	IKAWA, DAVID S
412	KAMAU, BENSON K
	OCCUPANT UNKNOWN,
	PAYAO, RANDAL M
415	KIMURA, BEN H
	LOPEZ, HENSLEY K
	MAHI, DARNELL
	OCCUPANT UNKNOWN,
418	DAMASCO, GERALDINE
421	GACULA, ALEX A
	GONZAGA, LETICIA S
	OCCUPANT UNKNOWN,
423	CACHO, GERALD P
429	KOBAYASHI, SATOKO
	OCCUPANT UNKNOWN,
430	QUALIFIED PAINTING SERVICE
433	EBANEZ, ROSS B
436	SOUZA, JONAH
440	GOMES, VALARIE
	KAHIKINA, KAHEA

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 2010 (Cont'd)

440	MARCIEL, ROBERT
	OCCUPANT UNKNOWN,
443	HESS, R
444	DODO, MAX E
	KANESHIRO, SUSAN A
	KAWAOKA, KAZUO
	MOORE, DAVID R
	TOKUUKE, RALPH S
446	JARDINE, ADELE
451	KANNASS, MOUHAMED M
452	GODOY, RENEE D
456	KAWAOKA, KIYOSHI
	OCCUPANT UNKNOWN,
457	MATTOS, JUSTINA T
460	JARDINE, DOMINGA D
	OCCUPANT UNKNOWN,
464	BARKHOFF HARALD
	HAMASAKI, JOYCE E
466	OCCUPANT UNKNOWN,
474	ALAMEIDA, CHERMANE M
	ALANS ART & COLLECTIBLES
	OCCUPANT UNKNOWN,
484	COCHRAN, MICHAEL H
485	HOOTA, DON J
490	JENSEN, ROBERT
492	OCCUPANT UNKNOWN,
499	WROBLESKI, RHEMA
516	HAYASHI, LILLIAN K

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 2005

211	KOBAYASHI, WADE M
	UMAYAS, LYDIA
	YAMAMOTO, RODNEY K
228	IYO, RAYMOND
237	UHLMANN, DAVID R
251	HAMASAKI CHALMERS K MD INC
	HAMASAKI, CHALMERS K
252	MATSUI, DEXTER Y
258	OCCUPANT UNKNOWN,
272	MITSUDA, GLENN J
277	BABAS, FERDINAND G
	FUJIMOTO, ALAN E
	LAX, BOBBIE J
	QUIRIT, IGNACIO
	TAKABA, JAMIE
278	BASILIO, FRECIA
	HILLER, VIOLET
282	KUILIPULE, SHAINE
287	FUKUI, LORIANNE
	FUKUMOTO, YOSHIE
	GUERRERO, K
	HASHIRD, COLIN K
	KANEOKA, MASAYO
	NAGAO, CLIFFORD K
294	PETROWSKI, DEREK
	PHANG, PAUL C
	SCOTT, BETTY J
	WILLIAMS, HELEN P
298	HOWARD, LOUIS R
299	TEXEIRA, MICHAEL J
306	MADRIAGA, LILY K
312	BENSON, RICK J
	SERRAO, LLOYD L
	TOMINAGA, ROBERT M
315	GALINATO WEYLAND M SR
	GALINATO, AUDREY L
316	OCCUPANT UNKNOWN,
322	GRAVELA, TRACY A
	LEE, BRUCE J
	OCCUPANT UNKNOWN,
326	FUJIOKA, JEANA M
	KIHARA, HITOSHI
	LOPEZ, JEANA M
	WEAVER, QUINN
328	JOHNSON, PENELOPE A
	KIHARA, KUMIO
332	MIYAZAKI, KAMAN T
342	OCCUPANT UNKNOWN,
349	OCCUPANT UNKNOWN,
	PAIVA, ICHARD J

KUKUAU ST 2005 (Cont'd)

352	THELEN, ALLISON
365	BIGTAS, JANICE L
369	JUVIK, JEENA
	NOBLE, SHANELLE E
	PRUDENCIO, CRYSTAL
391	MAA, KENNETH
	OCCUPANT UNKNOWN,
	TADIO, JAMES
394	UEMURA, ISAMU S
402	OCCUPANT UNKNOWN,
404	ANDRES, ALICIA
	JENNINGS, SCOTT J
	RITHER, CHRIS G
405	OCCUPANT UNKNOWN,
408	IKAWA, DAVID S
412	DAMASCO, GERALDINE R
415	KIMURA, BEN H
	MIYASAKI, ERNEST M
	OCCUPANT UNKNOWN,
	PAGAN, DESIREE A
421	GACULA, ALEX A
	OCCUPANT UNKNOWN,
423	OCCUPANT UNKNOWN,
429	OCCUPANT UNKNOWN,
430	QUALIFIED PAINTING SERVICE
433	PARANADA, EDGAR A
436	SOUZA, JONAH
440	CASTILLAS, SHIRLEY A
	OCCUPANT UNKNOWN,
443	LEHMAN, DEBRA L
444	DODO, MAX E
	KAWAOKA, KAZUO
	TOKUUKE, SHIGERU
446	OCCUPANT UNKNOWN,
451	OCCUPANT UNKNOWN,
456	KAWAOKA, KIYOSHI
	OCCUPANT UNKNOWN,
457	MATTOS, JUSTINA T
460	OCCUPANT UNKNOWN,
464	HAMASAKI, JOYCE E
	MCCUNE WESTON EDWARD & JAN CH
466	CHARTRAND, N
474	ALANS ART & COLLECTIBLES
	OSHIMA, G M
484	COCHRAN, MICHAEL H
490	FRANKEL, MOLLY
492	BADUA, VERNA M
516	HAYASHI, LILLIAM K

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 2000

211	KAWAHARA, C
	KOBAYASHI, WADE
	RIOS, FRANK
	YAMAMOTO, SHAWN M
228	IYO, RAYMOND
233	KURUHARA, ED S
237	MIGUEL, FLOYD A
251	HAMASAKI CHALMERS K MD INC
	OCCUPANT UNKNOWN,
252	KANEMOTO, MASAO
	MATSUI, DEXTER Y
272	MITSUDA, TOMMY
277	BOYCE, D T
	LEBLANC, R A
278	CHANG, C K
	HILLER, V
	KIM, H A
282	GRILL, C
	JOHANNISSON, P H
	MONTIFALCON, FRANCES
	ONEILL, PEGGY B
	WOODWARD, ROBERT B
287	FUKUMOTO, YOSHIE
	HASHIRO, COLIN
294	WILLIAMS, H P
298	OCCUPANT UNKNOWN,
299	TEXEIRA, MICHAEL J
300	LUCAS, ALFRED
303	OCCUPANT UNKNOWN,
312	TOMINAGA, ROBERT
315	GALINATO, AUDREY
316	OCCUPANT UNKNOWN,
322	KIHARA, JOHN T
326	CALICDAN, COREY
	KIHARA, HITOSHI
	LAI, SEAN
	TANIMOTO, TAKAO
	YAMAMOTO, EARL N
328	ILER, DOUG
	KIHARA, K
	MACK, KELLIE A
342	OCCUPANT UNKNOWN,
349	PAIVA, GEORGE
352	LEE, JERRY
365	BIGTAS, JANICE L
366	DOWNIE, WILLIAM R
369	MCCARLEY, CLAUDE
388	SAKAMOTO, Y
394	UEMURA, ISAMU
402	SEBOROWSKI, FRANK

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 2000 (Cont'd)

404	OCCUPANT UNKNOWN,
405	MEREDITH, JULIA P
408	IKAWA, DAVID S
412	DAMASCO, G
415	PAGAN, DESIREE
421	GACULA, ALEX A
423	OCCUPANT UNKNOWN,
429	KOBAYASHI, SATOKO
430	CLYDE, I
	QUALIFIED PAINTING SERVICE
433	MATAS, GERRY
	PARANADA, EDGAR A
436	OCCUPANT UNKNOWN,
440	CASTILLAS, SHIRLEY
443	OCCUPANT UNKNOWN,
444	KAWAOKA, KAZUO
	TOKUUKE, PAUL M
451	OCCUPANT UNKNOWN,
456	KAWAOKA, KIYOSHI
457	OCCUPANT UNKNOWN,
458	OCCUPANT UNKNOWN,
460	JARDINE, DOMINGA D
464	MCCUNE, WESTON E
517	KOBAYASHI, AKIKO

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 1995

211	ANDRADE, KAREN L
	CALIG, WILLIAM E
	KOBAYASHI, WADE
	NISHIURA, KELVIN Y
	REALPE, J
	REALPE, JOHN
	ROLLNY, ANDREAS
	SEWAKE, SANDRA M
222	OCCUPANT UNKNOWNN
228	IYO, RAYMOND
233	KURUHARA, ED S
237	MIGUEL, FLOYD A
252	KANEMOTO, MASAO
	MATSUI, TAMOTSU
258	FISH, WILLIAM S
272	MITSUDA, TOMMY
277	INAFUKU, PETE A
	LEBLANC, R A
278	HILLER, V
	KAMAU, BENSON K
	KIM, H A
	KOSHKO, C
	VICTORINO, JOY
282	KOKUBUN, JOHN S
	NAKAYAMA, Y
287	FUKUMOTO, YOSHIE
294	HEINZ, DEBRA
	KANESHIRO, GLADYS
	PINCHAK, K
	WILLIAMS, H P
298	OCCUPANT UNKNOWNN
299	TEXEIRA, MICHAEL J
303	RABAGO, SAMUEL F
306	OCCUPANT UNKNOWNN
311	OCCUPANT UNKNOWNN
312	SAKAGUCHI, ERIC
	SAKAI, KIMIKO
	TOMINAGA, ROBERT
315	GALINATO, AUDREY
316	OCCUPANT UNKNOWNN
322	IGNACIO, JAY M
326	KIHARA, HITOSHI
	LAI, SEAN
	MCDONOUGH, SHARON
	MIYASAKI, ARNOLD I
	PHILLIPS, C
	TANIMOTO, TAKAO
328	AYALA, WILLIAM J
	KAAUAMO, B
	KIHARA, KUMIO

KUKUAU ST 1995 (Cont'd)

328	VALDEZ, M
342	LEWIS, KENNETH E
349	DOBASHI, ROBERT
352	LEE, JERRY
357	OCCUPANT UNKNOWNN
366	DOWNIE, WILLIAM R
388	SAKAMOTO, Y
394	UEMURA, ISAMU
402	SEBOROWSKI, FRANK
	TUCKER, KENDALL G
404	PAYAO, DEBRA D
405	SNAP ON TOOLS DEALER
	WILSON, RICHARD
408	IKAWA, DAVID S
412	DAMASCO, BERNARD
415	FUJITA, LLOYD E
421	GACULA, ALEX A
423	CAGAT, BETTY P
430	IMAIZUMI, M
	QUALIFIED PAINTING SERVICE
433	LEOPOLDINO, ROXANNE L
	PARANADA, EDGAR A
436	OCCUPANT UNKNOWNN
440	CASTILLAS, SHIRLEY
443	SHON, LARRY L
444	DODO, JASMINE
	KAWAOKA, KAZUO
	TOKUUKE, PAUL M
446	JARDINE, ADELE
451	OCCUPANT UNKNOWNN
456	KAWAOKA, KIYOSHI
458	YEH, BARBARA S
460	JARDINE, DOMINGA D
464	WILLIAMS, BOB
466	KODANI, ASAWO
474	MCCUNE, WESTON
484	OCCUPANT UNKNOWNN
486	OCCUPANT UNKNOWNN
490	OCCUPANT UNKNOWNN
492	OCCUPANT UNKNOWNN
506	KOBATAKE, MASATO

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 1992

211	REALPE, J
	SIMAO, WILLIAM
	TORRES, RAYMOND II
228	IYO, RAYMOND
233	KURUHARA, ED S
237	MIGUEL, FLOYD A
252	KANEMOTO, MASAO
	MATSUI, TAMOTSU
258	FISH, WILLIAM S
272	MITSUDA, TOMMY
278	GABRIELLA, SARKA
	HILLER, V
	KIM, H A
	WONG, NELSON
282	AFALAVA, ALDEN
	CHRISTIANSEN, MICHAEL L
	GABONIA, RONALD J
	HANASHIRO, CLYDE
	NAKAYAMA, Y
294	LAZAROW, ARLINE
	WILLIAMS, H P
299	TEXEIRA, MICHAEL J
311	PERRY, LARRY
312	SAKAGUCHI, ERIC
	SAKAI, KIMIKO
	TOMINAGA, ROBERT
315	GALINATO, AUDREY
322	CASTRO, WENDELL R
	IGNACIO, JAY M
	JOSEPH, MICHAEL G
326	KIHARA, HITOSHI
	MIYASAKI, ARNOLD I
	TANIMOTO, TAKAO
	YOUNG, CLYDE
328	AYALA, WILLIAM J
	INABA, JASON
	KIHARA, KUMIO
349	DOBASHI, ROBERT
352	LEE, JERRY
366	DOWNIE, WILLIAM R
388	SAKAMOTO, Y
394	UEMURA, ISAMU
402	SEBOROWSKI, FRANK
405	WILSON, RICHARD
408	IKAWA, DAVID S
412	DAMASCO, BERNARD
421	GACULA, ALEX A
423	CACHO, GERMAN
430	IMAIZUMI, M
	QUALIFIED PAINTING SERVICE

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 1992 (Cont'd)

433	KOIDE, GEORGE
	PARANADA, EDGAR A
436	ESCRITOR, THOMAS
440	CASTILLAS, SHIRLEY
443	SHON, LARRY L
444	KAWAOKA, KAZUO
	TOKUUKE, PAUL M
446	JARDINE, ADELE
451	MULVIHILL, JOSEPH
456	KAWAOKA, KIYOSHI
466	KODANI, ASAWO
474	JARDIN, V
490	DUPUIS, C
506	KOBATAKE, MASATO

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 1987

55	HATADA BAKERY INC
352	LEE CONSTRUCTION INC
430	QUALIFIED PAINTING SERVICE*

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 1982

55	HATADA BAKERY INC
138	FANTASIA PACIFIC INC
228	IYO DRY GOODS
278	LIMITED HOME IMPROVEMENT CONTR
352	LEE CONSTRUCTION INC
430	QUALIFIED PAINTING SERVICE
596	MIYAMURA TAKEYUKI CONTRACTOR

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

KUKUAU ST 1977

55	HATADA BAKERY INC
138	FANTASIA PACIFIC INC
228	IYO DRY GOODS
278	LIMITED HOME IMPROVEMENT CONTR
539	MENEHUNE MAINTENANCE INC
596	MIYAMURA TAKEYUKI CONTRACTOR

A0705 Hilo Kaiaulu O Kapiolani
Not Reported
Hilo, HI 96720

Inquiry Number: 5554368.2s
February 12, 2019

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	not searched	-	-	-
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	0	1
State and tribal registered storage tank lists	0.25	0	0	1
State and tribal institutional control / engineering control registries	0.5	0	0	0
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	0.001	0	0	-
Local Lists of Registered Storage Tanks	not searched	-	-	-
Local Land Records	0.001	0	0	-
Records of Emergency Release Reports	0.001	0	0	-
Other Ascertainable Records	1.0	0	0	1

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

A0705 HILO KAIAULU O KAPIOLANI
NOT REPORTED
HILO, HI 96720

COORDINATES

Latitude (North):	19.71405 - 19° 42′ 50.581055″
Longitude (West):	155.087087 - 155° 5′ 13.494873″
Elevation:	91 ft. above sea level

EXECUTIVE SUMMARY

SEARCH RESULTS

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
HALAI HILL RADIO STATION	END OF ULILI ST, OFF HINA ST S HILO	1/10 - 1/3 S	▲ 1	8
UST: UST Financial Assurance: Financial Assurance LUST: LUST				

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
HALAI HILL RADIO STATION	END OF ULILI ST, OFF HINA ST S HILO	1/10 - 1/3 S	▲ 1	8
UST: UST Financial Assurance: Financial Assurance LUST: LUST				

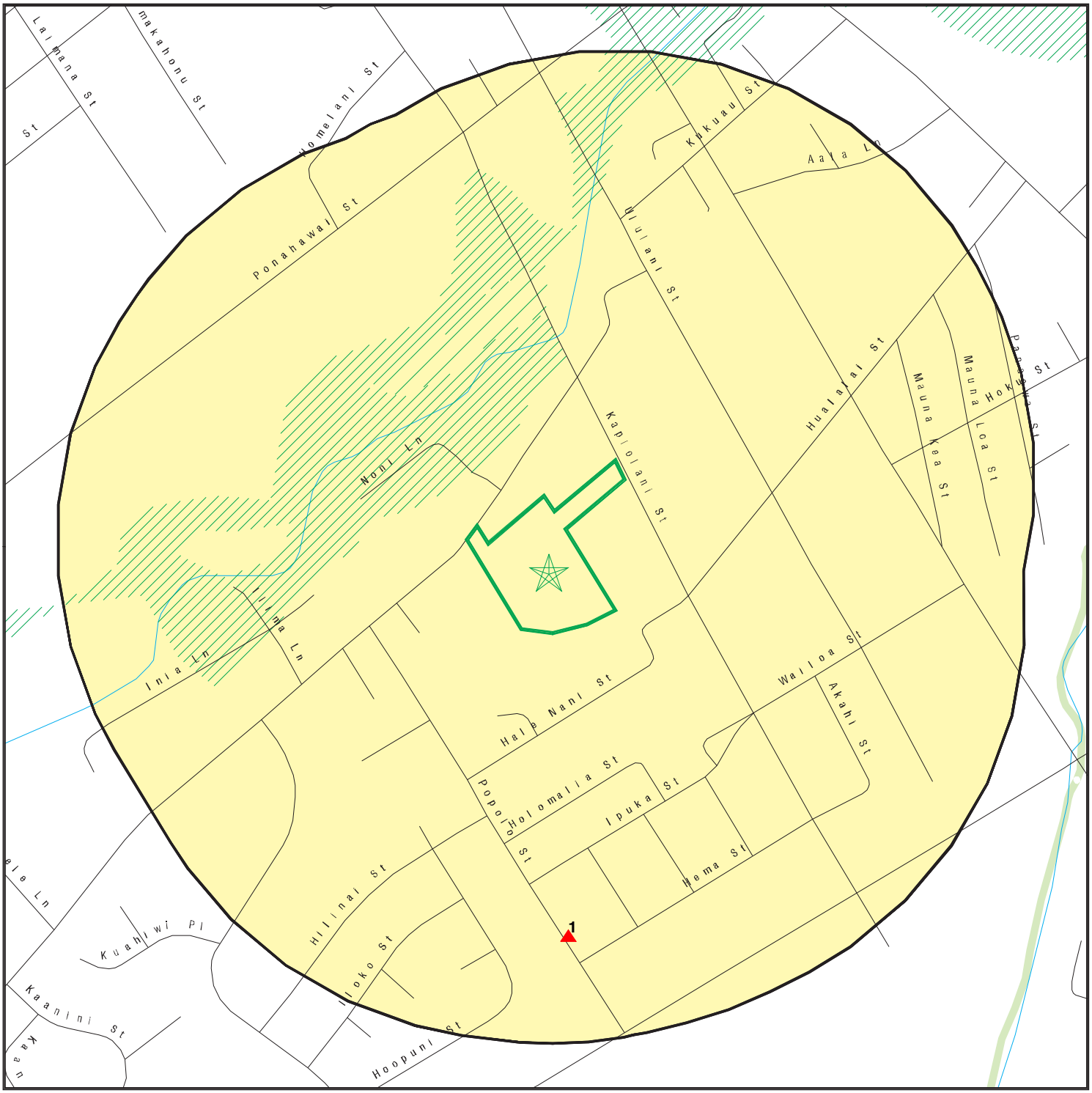
EDR HIGH RISK HISTORICAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

PRIMARY MAP - 5554368.2S



0 300 1/3 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: A0705 Hilo Kaiaulu O Kapiolani ADDRESS: Not Reported Hilo HI 96720 LAT/LONG: 19.71405 / 155.087087	CLIENT: Environmental Risk Analysis. LLC CONTACT: Maximiliano Ulloa INQUIRY #: 5554368.2s DATE: February 05, 2019 7:49 pm

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SECONDARY MAP - 5554368.2S

0 1/3 1/2 1 Miles

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: A0705 Hilo Kaiaulu O Kapiolani ADDRESS: Not Reported Hilo HI 96720 LAT/LONG: 19.71405 / 155.087087	CLIENT: Environmental Risk Analysis. LLC CONTACT: Maximiliano Ulloa INQUIRY #: 5554368.2s DATE: February 05, 2019 7:48 pm

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LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**			EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

HALAI HILL RADIO STATION END OF ULILI ST, OFF HINA ST S HILO, HILO, HI, 96720			U003541909
▲ 1	S 1/10 - 1/3	(1308 ft. / 0.248 mi.)	State and tribal leaking storage tank lists State and tribal registered storage tank lists Other Ascertainable Records
	30 ft. Higher Elevation	121 ft. Above Sea Level	

Worksheet:

LUST: State and tribal leaking storage tank lists

Facility ID:	9-600561
Facility Status:	Site Cleanup Completed (NFA)
Facility Status Date:	08/23/1999
Release ID:	990152
Project Officer:	Jeffrey Ung

UST: State and tribal registered storage tank lists

Facility ID:	9-600561
Owner:	Hawaiian Telcom
Owner Address:	1177 Bishop Street, Suite 20
Owner City,St,Zip:	Hilo, 96720 96720
Latitude:	19.709730
Longitude:	-155.086850
Horizontal Reference Datum Name:	NAD83
Horizontal Collection Method Name:	GPS
Tank ID:	M-2
Date Installed:	10/01/1998
Tank Status:	**Currently in Use**
Date Closed:	Not Reported
Tank Capacity:	600
Substance:	Other
Tank ID:	R-1

HALAI HILL RADIO STATION, END OF ULILI ST, OFF HINA ST S HILO, HILO, HI 96720 (Continued)

Date Installed:	05/07/1982
Tank Status:	**Permanently Out of Use**
Date Closed:	10/26/1998
Tank Capacity:	280
Substance:	Gasoline

HI Financial Assurance: Other Ascertainable Records

Alt Facility ID:	9-600561
Tank Id:	R-1
Tank Status:	Permanently Out of Use
FRTYPE:	Risk Retention Group
Expiration Date:	Not Reported

Alt Facility ID:	9-600561
Tank Id:	M-2
Tank Status:	Currently in Use
FRTYPE:	Risk Retention Group
Expiration Date:	Not Reported

Alt Facility ID:	9-600561
Tank Id:	M-2
Tank Status:	Currently in Use
FRTYPE:	Insurance
Expiration Date:	05/02/2010

Alt Facility ID:	9-600561
Tank Id:	R-1
Tank Status:	Permanently Out of Use
FRTYPE:	Insurance
Expiration Date:	05/02/2010

Alt Facility ID:	9-600561
Tank Id:	R-1
Tank Status:	Permanently Out of Use
FRTYPE:	Insurance
Expiration Date:	05/02/2015

Alt Facility ID:	9-600561
Tank Id:	M-2
Tank Status:	Currently in Use
FRTYPE:	Insurance
Expiration Date:	05/02/2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	12/12/2018	12/28/2018	01/11/2019
US	Proposed NPL	Proposed National Priority List Sites	EPA	12/12/2018	12/28/2018	01/11/2019
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	12/12/2018	12/28/2018	01/11/2019
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	03/01/2018	03/28/2018	06/22/2018
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	10/17/2018	10/25/2018	12/07/2018
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	07/31/2018	08/28/2018	09/14/2018
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	07/31/2018	08/28/2018	09/14/2018
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/24/2018	09/25/2018	11/09/2018
State and tribal - equivalent CERCLIS						
HI	SHWS	Sites List	Department of Health	09/27/2018	11/19/2018	12/04/2018
State and tribal landfill / solid waste disposal						
HI	SWF/LF	Permitted Landfills in the State of Hawaii	Department of Health	09/17/2012	04/03/2013	05/10/2013
State and tribal leaking storage tank lists						
HI	LUST	Leaking Underground Storage Tank Database	Department of Health	08/31/2018	09/11/2018	10/10/2018
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/25/2018	05/18/2018	07/20/2018
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/24/2018	05/18/2018	07/20/2018
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/01/2018	05/18/2018	07/20/2018
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/08/2018	05/18/2018	07/20/2018
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/13/2018	05/18/2018	07/20/2018
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/12/2018	05/18/2018	07/20/2018
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/12/2018	05/18/2018	07/20/2018
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/10/2018	05/18/2018	07/20/2018

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal registered storage tank lists						
HI	UST	Underground Storage Tank Database	Department of Health	08/31/2018	09/11/2018	10/10/2018
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/12/2018	05/18/2018	07/20/2018
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/08/2018	05/18/2018	07/20/2018
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/01/2018	05/18/2018	07/20/2018
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/24/2018	05/18/2018	07/20/2018
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/25/2018	05/18/2018	07/20/2018
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/10/2018	05/18/2018	07/20/2018
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/13/2018	05/18/2018	07/20/2018
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/12/2018	05/18/2018	07/20/2018
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017
State and tribal institutional control / engineering control registries						
HI	ENG CONTROLS	Engineering Control Sites	Department of Health	09/27/2018	11/19/2018	12/04/2018
HI	INST CONTROL	Sites with Institutional Controls	Department of Health	09/27/2018	11/19/2018	12/04/2018
State and tribal voluntary cleanup sites						
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
HI	VCP	Voluntary Response Program Sites	Department of Health	09/27/2018	11/19/2018	12/04/2018
State and tribal Brownfields sites						
HI	BROWNFIELDS	Brownfields Sites	Department of Health	09/27/2018	11/19/2018	12/04/2018
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2018	10/12/2018	12/07/2018
US	ROD	Records Of Decision	EPA	12/12/2018	12/28/2018	01/11/2019
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	12/12/2018	12/28/2018	01/11/2019
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	12/12/2018	12/28/2018	01/11/2019
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	08/31/2018	09/25/2018	11/09/2018
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	09/21/2018	09/21/2018	11/09/2018
US	Delisted NPL	National Priority List Deletions	EPA	12/12/2018	12/28/2018	01/11/2019
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	12/13/2018	12/28/2018	01/11/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/26/2018	03/27/2018	06/08/2018

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	10/01/2018	10/30/2018	01/18/2019
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	09/21/2018	09/21/2018	11/09/2018
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	12/17/2018	12/18/2018	01/11/2019
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017	10/11/2017	11/03/2017
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/01/2018	08/29/2018	10/05/2018
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	08/13/2018	10/04/2018	11/09/2018
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2016	01/10/2018	01/12/2018
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	09/14/2018	10/11/2018	12/07/2018
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	RADINFO	Radiation Information Database	Environmental Protection Agency	10/02/2018	10/03/2018	11/09/2018
US	FINDS	Facility Index System/Facility Registry System	EPA	11/15/2018	12/05/2018	01/11/2019
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	10/26/2018	11/06/2018	01/11/2019
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
HI	AIRS	List of Permitted Facilities	Department of Health	12/31/2018	01/04/2019	01/25/2019
HI	CDL	Clandestine Drug Lab Listing	Department of Health	08/04/2010	09/10/2010	10/22/2010
HI	DRYCLEANERS	Permitted Drycleaner Facility Listing	Department of Health	12/31/2018	01/04/2019	01/25/2019
HI	Financial Assurance	Financial Assurance Information Listing	Department of Health	12/21/2018	12/26/2018	01/25/2019
HI	LEAD	Lead Inspection Listing	Department of Health	12/07/2018	12/11/2018	01/25/2019
HI	SPILLS	Release Notifications	Department of Health	08/14/2018	08/21/2018	09/11/2018
HI	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	03/10/2012	01/03/2013	02/11/2013
HI	UIC	Underground Injection Wells Listing	Department of Health	02/07/2013	02/12/2013	04/09/2013
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	UXO	Unexploded Ordnance Sites	Department of Defense	09/30/2017	06/19/2018	09/14/2018
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	09/02/2018	09/05/2018	09/14/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/10/2018	09/11/2018	09/14/2018
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/22/2018	08/22/2018	10/05/2018

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
HISTORICAL USE RECORDS						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
HI	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Department of Health		07/01/2013	01/08/2014
HI	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Health		07/01/2013	01/17/2014
HI	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	Department of Health		07/01/2013	01/03/2014

STREET AND ADDRESS INFORMATION

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Appendix **D**

BUREAU OF CONVEYANCE DOCUMENTATION

TERRITORY OF HAWAII
TAX COMMISSIONER
TAXATION MAPS BUREAU

SOURCE:	LOC. & TITLE:			DIV
BY TSA/ely DATE 2/14/51	DEED, ETC. ROUTE SLIP	TMB NO. ✓	1980	2 4 25 48
BY DATE				

NO.	GRANTOR	TMB AREA	GRANTEE
1	R/S: New, 362,493 6, See M-308 '50 2425-3 2/12/51	362,493 6	Akana A Richardson Tr Est (Kinoole Development Co Ltd)-le
2.	See reverse side	362,493 6	ditto
3.	TMB 3936'62(2204-34 etc) RYT/sy 2/19/63 Amendment of Trust: George G Richardson, Robert M Richardson, Julius C Richardson & Thomas R Guard, grandchildrren, Doc 300207 C-22629 11/19/62 12/10/62 Amend paragraph 2 of agrmt, etc. KEYED ONLY	do	do
4.	TMB 3937'62(2204-34 etc) RYT/sy 2/19/63 Termination of Trust: George G Richardson, settlor, To: Hawn Trust Co Ltd, Trustee Doc 300208 C-22629 11/27/62 12/10/62 settlor terminate & cancel trust, etc. KEYED ONLY	do	do
5.	TMB 3938'62(2204-34 etc) RYT/sy 2/19/63 Termination of Trust: Robert M Richardson, settlor, To: Hawn Trust Co Ltd, Trustee Doc 300 209 C-22629 11/19/62 12/10/62 Settlor terminate & cancel trust, etc. KEYED ONL Y	do	do

(Unlimited)

NOTE LAST AREA & GRANTEE FINAL DATA AS SHOWN ON TAX MAPS.

2269

SOURCE:	LOC. & TITLE: S. Hilo		2 4 25 48
	LCApp 1205		
BY DATE	DEED, ETC.:	TMB NO.	
BY DATE			

NO	PAGE 2 GRANTOR ETC	AREA OF PARCEL	GRANTEE ETC
6.	TMB 3939'62(2204-34 etc) RYT/sy 2/19/63		
	Termination of Trust: Julius C Richardson	362,493 ℘	Akana A Richardson Trust Estate
	settlor, To: Hawn Trust Co Ltd, Trustee		(Kinoole Development Co Ltd)Le
	Doc 300210 C-22629 12/1/62 12/10/62		
	Settlor terminate & cancel trust, etc.		
	KEYED ONLY		
7.	TMB 3940'62(2204-34 etc) RYT/sy 2/19/63		
	Termination of Trust: Thomas R Guard,	do	do
	settlor, To: Hawn Trust Co Ltd, Trustee		
	Doc 300211 C-22629 12/4/62 12/10/62		
	Settlor terminate & cancel trust, etc.		
	KEYED ONLY		
8.	TMB 4369'64 (2209-letc)RYT/pl 11/20/64		
	D: Cooke Tr. Co., Ltd. Trustee under will	do	Robert M Richardson 1/4
	& Est of Akana Amalia Richardson, dec'd		Julius C Richardson Tr. 1/4
	Doc 345312 C-100190 Cons:Termination of		George G Richardson Tr. 1/4
	Trust 10/23/64 10/23/64.		Thomas R Guard 1/4-T/C
			(Kinoole Development Co.Ltd)le
9.	TMB 100'67 LB/yc 1/19/67		
	D: 2425-48 por (5,069 ℘) dropped into Rd.	357,424 ℘	do
	Robert M Richardson etal To: County of Hawaii		
	Doc 408559 C-113158 Cons:$1. 11/18/66 1/10/67		
	F/D: 2425-48: Area & bdry		
	(continued)		
		NOTE: LAST AREA & GRANTEE FINAL DATA AS SHOWN ON TAX MAPS.	

TERRITORY OF HAWAII
TAX COMMISSIONER
TAXATION MAPS BUREAU

TMB 100 3 TITLE HISTORY & RECAP SHEET

2
2
6
8

STATE OF HAWAII DEPARTMENT OF TAXATION
PROPERTY ASSESSMENT DIVISION
TAX MAPS BRANCH

FORM P-19 HISTORY SHEET

TAX MAPS BRANCH HISTORY SHEET

DATE: 10/19/67

LOCATION: Naiakea

TITLE: LCApp 1205

DIV. Z	S	PLAT	PAR
2	4	25	48

NO.	PAGE 3 GRANTOR, ETC.	AREA OF PARCEL	GRANTEE, ETC.
10.	TMB 4393'67 (2209-1 etc) LB/js 10/18/67		
	LD CT ORD 27613: C-100190 10/4/67	357,424 ⊕	Robert M Richardson 1/4
	10/11/67 Death of George G Richardson		Julius C Richardson Tr 1/4
	on 12/26/65		Thomas R Guard 1/4
			George G Richardson Tr Est 1/4
			- T/C
	TMB 1952'68 (2209-1,etc) RYT/jo 3/21/68		(Kinoole Development Co Ltd) Le
	D: First National Bank of Haw Succ/Tr To:	do	To: Fay I Linger -1/4
	Fay I Linger Und 1/4 int in Doc 438885		Robert M Richardson -1/4
	C-119426 SCT-$00 2/27/68 3/11/68		Julius C Richardson
	Subj: Encumbrance		Trust -1/4
			Thomas R Guard -1/4 -T/C
12	TMB 759'69 (2209-1,etc) RYT/jo 2/20/69		(Kinoole Dev Co Ltd) Le
	Amd/L: Robert M Richardson etal, succ/tr.	do	do
	etal To: Kinoole Dev Co Ltd Doc 464926		
	C-100190 & 119426 SCT-$00 5/17/68 1/24/69		
	Primary rental shall be reduced.....		
	KEYED ONLY		

CONTINUED

NOTE: INFORMATION ON THIS SHEET IS SUBJECT TO CHANGE

2267

STATE OF HAWAII DEPARTMENT OF TAXATION
PROPERTY ASSESSMENT DIVISION
TAX MAPS BRANCH

FORM P-10 HISTORY SHEET

TAX MAPS BRANCH HISTORY SHEET

DATE:					
LOCATION:	South Hilo				
TITLE:	Lot 9-2-5 etc LCApp 1205				

DIV. Z	S	PLAT	PAR
2	4	25	48

NO.	PAGE 4 GRANTOR, ETC.	AREA OF PARCEL	GRANTEE, ETC.
13	D: Robert M Richardson to: First Hawn	357,424 [1]	To: Robert M Richardson Trust. -1/4
	Bank, Trustee Doc 786623 C-186313 SCT$00		Other Owners & Ints - No Change
	9/22/76 10/22/76 Und 1/4 int in		(Le, Suble & Sub-suble -- No Change
	(TK 2209-1 etc)		
14	R/S: Est of Thomas Richardson Guard, dec'd	do	Thomas R Guard Estate -1/4
	Probate No. 38808, 1st Cir Died: 1/1/77		Other Owners & Ints - No Change
	Info per Inventory List fr I.T.U. 4/18/77		(Le, Suble & Sub-suble --No Change
	(TK 2209-1 etc)		
15	Quitclaim Dower Int: Suzanne Richardson	do	do
	to: First Hawn Bank, Sucr Tr Doc 829797		
	G-100190 SCT$00 6/28/77 8/10/77 KEYED ONLY		
	(TK 2209-1 etc)		
16	D: Hawn Tr Co Ltd, Pers Rep of Est of	do	To: Hawaiian Trust Co Ltd -1/4
	Thomas R Guard, dec'd Probate No. 38808,		Other Owners:
	1st Cir Doc 871513 C-199542 SCT$00		Robert M Richardson Trust -1/4
	4/14/78 4/25/78 (TK 2209-1 etc)		Julius C Richardson Trust -1/4
			Fay I Linger -1/4
			(Le, Suble & Sub-suble--No Change
17	D: First Hawn Bank, Tr, Fay I Linger &	do	To: Siegfied S Kagawa(m)
	Hawn Tr Co Ltd, Trustee Doc 975197		~~John Stratton Tolmie (m)~~
	~~C-218435 SCT$3450 10/1/79 11/2/79~~		~~Auto Imports of Hawaii Inc~~
	~~NOTE: Lease & various subles or parcels~~		Farms & Ranches Inc
	~~noted expired on or about 12/31/77.~~		Sea Gifts Corporation - T/C
	(TK 2209-1 etc)		

CONTINUED

NOTE: INFORMATION ON THIS SHEET IS SUBJECT TO CHANGE

STATE OF HAWAII DEPARTMENT OF TAXATION
PROPERTY ASSESSMENT DIVISION
MAPS BRANCH

FORM P-10 HISTORY SHEET

TAX MAPS BRANCH HISTORY SHEET

DATE:

LOCATION: South Hilo

TITLE: Lot 9-L-5 etc. LCApp 1205

DIV. Z	S	PLAT	PAR
2	4	25	48

NO.	GRANTOR, ETC.	AREA OF PARCEL	GRANTEE, ETC.
	PAGE 5		
18	D: Siegfred S Kagawa	357,424	J T Trading Co Ltd -20%
	etal - Und 20% Doc 1014388 C-224491		Auto Imports of Hawaii, Inc -20%
	SCT$00 5/15/80 5/28/80 (2209-1etc)		Farms & Ranches Inc -20%
	D: John S Tolmie To: J T Trading Co Ltd		Sea Gifts Corporation -20%
	Und 20% int Doc 1014389 C-224492		Siegfred S Kagawa - 6%
	SCT$00 4/29/80 5/28/80 (2209-1etc)		Kasons Inc - 5%
	F/D: Owners & Int		Gek Corp - 3%
			Henlin Corp - 3%
			Katco Inc - 3%
19	D: Sea Gifts Corp. Doc 1034227 C-228023	do	To: Auto Imports of Hawaii, Inc. -
	SCT$0 9/29/80 10/1/80 (TK 2209-1 etc)		40%
			OTHER OWNERS & INT - NO CHANGE
20	TMB 18029'80 WK/mm 1/21/81	332,377	do
	D: (25,047, Lot 9-L-8) dropped into new		
	parcel 2425-93		
	F/D: Area, bdry		
21	TMB 3327'81 GS/mm 4/23/81	306,755	do
	D: 25,622, dropped into 2425-52(new)		
	F/D: Area & bdry		
22	TMB 3707'81 GS/mm 4/23/81	279,983	do
	D: 26,772 dropped into 2425-54(new)		
	F/D: Area & bdry		

CONTINUED

NOTE: INFORMATION ON THIS SHEET IS SUBJECT TO CHANGE

STATE OF HAWAII DEPARTMENT OF TAXATION
PROPERTY ASSESSMENT DIVISION
TAX MAPS BRANCH

FORM P-19 HISTORY SHEET

TAX MAPS BRANCH HISTORY SHEET

DATE:

LOCATION: South Hilo

TITLE: Lot 9-L-5 etc LCApp 1205

DIV. Z	S	PLAT	PAR
2	4	25	48

NO.	GRANTOR, ETC.	AREA OF PARCEL	GRANTEE, ETC.
	Page 6		
23	TMB 14968'81 GN/mm 10/16/81	156,618 ▯	To: Auto Imports of Hawaii, Inc. -
	A/S: (66,240▯, Lot 9-L-10) drpd into 2425-49		40%
	(30,928▯, Lot 9-L-9) drpd into 2425-50		J T Trading Co., Ltd. - 20%
	(26,197▯, Lot 9-L-6) drpd into 2425-53		Farms & Ranches, Inc. - 20%
	F/D: Area & bdry; Lot 9-L-12		Siegfred S Kagawa - 6%
			Kasons, Inc. - 5%
			Gek, Corp. - 3%
			Henlin, Corp. - 3%
			Katco, Inc. - 3%
24	Q/D: Siegfred S Kagawa etal Doc 1142022	do	To: Lands of Kukuau
	C-244554 SCT$0 11/17/82 12/3/82		
	(TK 2209-1 etc)		
25	D: Doc 1464982 C-296784 SCT$0 5/12/87	do	To: John Stratton Tolmie Jr &wf
	5/21/87 TK 2425-48, 80		Linda Ann T/E

NOTE: INFORMATION ON THIS SHEET IS SUBJECT TO CHANGE

STATE OF HAWAII DEPARTMENT OF TAXATION
PROPERTY ASSESSMENT DIVISION
TAX MAPS BRANCH

FORM P-19 HISTORY SHEET

TAX MAPS BRANCH HISTORY SHEET

DATE:		Z	S	PLAT	DIV. PAR
LOCATION:	South Hilo	2	4	25	53
TITLE:	Lot 9-L-6 Map 9 LCApp 1205				

NO.	GRANTOR, ETC.	AREA OF PARCEL	GRANTEE, ETC.
1	TMB 14968'81 GN/mm 10/16/81	26,197 ¢	To: Auto Imports of Hawaii, Inc. -
	A/S: From 2425-48(23) 26,197¢, Lot 9-L-6,		40%
	new		J T Trading Co., Ltd. - 20%
			Farms & Ranches, Inc. - 20%
			Siegfred S Kagawa - 6%
			Kasons, Inc. - 5%
			Gek, Corp. - 3%
			Henlin, Corp. - 3%
			Katco, Inc. - 3%
2.	D: Doc 1092388 C-236771 SCT: $16.25	do	To: Hiroshi Kitsutani
	10/21/81 11/2/81		
3	D: Doc 1189805 C-252267 SCT$0	do	To: Hiroshi Kitsutani &wf
	8/30/83 9/6/83		Setsuko T/E
4	D: Doc 1328034 C-276058 SCT$0 10/3/85	do	To: Kitsutani Family Trust
	10/11/85		

NOTE: INFORMATION ON THIS SHEET IS SUBJECT TO CHANGE

2
2
7
4

Appendix E

INTERVIEW DOCUMENTATION

Environmental Risk Analysis

Name: Allen T. Yap
Company: Payneria Hawaii LLC
Relation to the Property: Owner's Rep
Date: February 12, 2019

Phase I Environmental Site Assessment Questionnaire

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? If yes, please elaborate.

   NO

2. Are you aware of any Activity Use Limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? If yes, please elaborate.

   NO

3. Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? If yes, please elaborate.

   NO

4. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

   NO

5. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? If yes, please elaborate.

   a. Do you know the past uses of the property?

      NO

   b. Do you know of specific chemicals that are present or once were present at the property?

      No

   c. Do you know of spills or other chemical releases that have taken place at the property?

      NO

   d. Do you know of any environmental cleanups that have taken place at the property?

      NO

   e. Are or were there any above or below ground storage tanks at the property?

      NO

f. Are there any previous environmental site assessments (Phase I ESAs), environmental studies, hazardous materials surveys, etc. that have been performed for the property?

unKnown

6. Are you aware of commonly known or reasonably ascertainable information about surrounding properties that would help the environmental professional to identify conditions indicative of releases or threatened releases? If yes, please elaborate.

a. Do you know the past uses of surrounding properties?

Residential

b. Do you know of specific chemicals that are present or once were present at surrounding properties?

NO

c. Do you know of spills or other chemical releases that have taken place at surrounding properties?

NO

d. Do you know of any environmental cleanups that have taken place at surrounding properties?

No

e. Are or were there any above or below ground storage tanks at surrounding properties?

No

7. Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property (i.e., distressed vegetation, staining of soil, discarded chemical/oil drums, chemical odors, etc.)? If yes, please elaborate.

No

8. Current/Past Owners and Contact Information:

Name Current Owner	Company	Contact Information
Giampaolo Boschetti	955 Prague St.	
	San Francisco, CA 94112	

9. Surrounding Properties - Current/Past Tenants and Contact Information:

Name	Company	Contact Information

10. Additional Information/Comments: None

Appendix **F**

HAWAII ELECTRIC LIGHT COMPANY TRANSFORMER DOCUMENTATION

TSC 2.5.1 (Hawai'i Electric Light)
Due Diligence Inquiries

February 14, 2019

Max Ulloa
Environmental Risk Analysis, LLC.
905A Makahiki Way
Honolulu, HI 96826
Transmitted via email: maxulloa@environmentalriskhawaii.com

Dear Mr. Max Ulloa:

Subject: Transformer Information
Kapiolani Street and
Kukuau Street
Hilo, Hawaii Island, Hawaii
TMK 2-4-025:043, 053, and 080

In response to your request for information regarding Hawai'i Electric Light transformers in the vicinity of the above referenced location, we are providing the following information:

Pole / Vault Number	Transformer Number	Type	Address	Date Purchased	PCB Status
151615	41840	Pole-Mount	2-4-025:080	10/13/2009	Non-PCB
127301	38564	Pole-Mount	2-4-025:080	05/05/2006	Non-PCB
127300	23008	Pole-Mount	346 Kukuau Street	06/28/1991	Non-PCB

If you have any other questions, please contact me at (808) 969-0266 or cchunhoo@hawaiielectriclight.com.

Sincerely,

Christopher Chun-Hoon
Environmental Compliance Coordinator

Appendix F

SITE RECONNAISSANCE PHOTOGRAPHS

Photograph #1

Description of Photograph:

Parcel 053 from Kapiolani Street

Photograph Date:
February 10, 2019

Photograph #2

Description of Photograph:

Across Kapiolani Street is the Hawaii Public Safety Building.

Photograph Date:
February 10, 2019

Photograph #3

Description of Photograph:

Adjacent residential structures along the northern border of parcel 048.

Photograph Date:
February 10, 2019

Photograph #4

Description of Photograph:

Some of the transformers observed near the Site.

Photograph Date:
February 10, 2019

Photograph #5

Description of Photograph:

Other residential structures located along the northwestern boundary of parcel 048.

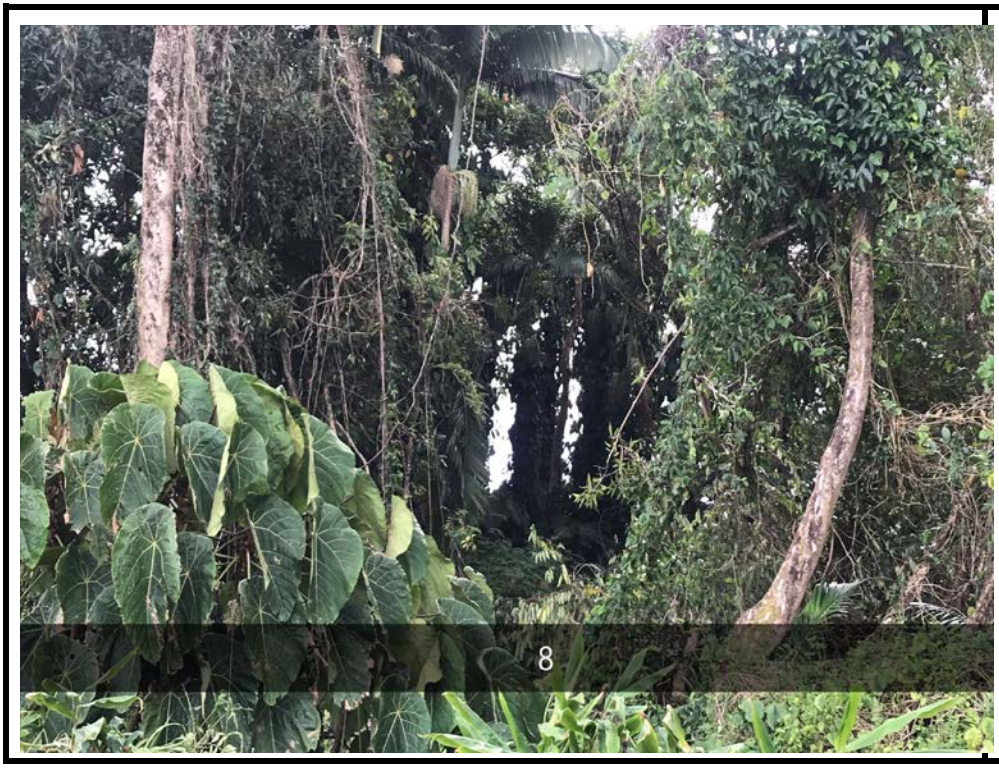
Photograph Date:
February 10, 2019

Photograph #6

Description of Photograph:

Inside parcel 053 near the northwestern corner looking toward the center of the parcel.

Photograph Date:
February 10, 2019



Photograph #7

Description of Photograph:

Inside parcel 053 near the southeastern corner looking toward the center of the parcel.

Photograph Date:
February 10, 2019

Photograph #8

Description of Photograph:

Hualalai Street: entrance to the residential structures along the southern edge of the Site (near parcel 080).

Photograph Date:
February 10, 2019

Photograph #9

Description of Photograph:

Structures across Kukuau Street in the northern edge of the Site.

Photograph Date:
February 10, 2019

Photograph #10

Description of Photograph:

Low laying grass in the center of the Site (Parcel 53)

Photograph Date:
February 10, 2019

Exhibit 7: Endangered Species

Endangered Species Act (CEST and EA)

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA) mandates that federal agencies ensure that actions that they authorize, fund, or carry out shall not jeopardize the continued existence of federally listed plants and animals or result in the adverse modification or destruction of designated critical habitat. Where their actions may affect resources protected by the ESA, agencies must consult with the Fish and Wildlife Service and/or the National Marine Fisheries Service ("FWS" and "NMFS" or "the Services").	The Endangered Species Act of 1973 (16 U.S.C. 1531 *et seq*.); particularly section 7 (16 USC 1536).	50 CFR Part 402
References		
https://www.hudexchange.info/environmental-review/endangered-species		

1. **Does the project involve any activities that have the potential to affect species or habitats?**

   ☐No, the project will have No Effect due to the nature of the activities involved in the project.

   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

   ☐No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office.

   Explain your determination:

   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

   ☒Yes, the activities involved in the project have the potential to affect species and/or habitats. → *Continue to Question 2.*

2. **Are federally listed species or designated critical habitats present in the action area?**

   Obtain a list of protected species from the Services. This information is available on the FWS Website or you may contact your local FWS and/or NMFS offices directly.

   ☐No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.

   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation*

may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.

☒Yes, there are federally listed species or designated critical habitats present in the action area. → *Continue to Question 3.*

3. **What effects, if any, will your project have on federally listed species or designated critical habitat?**

☐No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.*

☒May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

→ *Continue to Question 4, Informal Consultation.*

☐Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

→ *Continue to Question 5, Formal Consultation.*

4. **Informal Consultation is required**

Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?

☒Yes, the Service(s) concurred with the finding.

→ *Based on the response, the review is in compliance with this section. Continue to Question 6 and provide the following:*

(1) A biological evaluation or equivalent document
(2) Concurrence(s) from FWS and/or NMFS
(3) Any other documentation of informal consultation

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

☐No, the Service(s) did not concur with the finding. → *Continue to Question 5.*

5. **Formal consultation is required**
   Section 7 of ESA (16 USC 1536) mandates consultation to resolve potential impacts to federally listed endangered and threatened species and critical habitats. If a HUD assisted project may affect any endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

   → *Once consultation is complete, the review is in compliance with this section. Continue to Question 6 and provide the following:*
   (1) A biological assessment, evaluation, or equivalent document
   (2) Biological opinion(s) issued by FWS and/or NMFS
   (3) Any other documentation of formal consultation

6. **For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the proposed measures that will be implemented to mitigate for the impact or effect, including the timeline for implementation.**
   ☒Mitigation as follows will be implemented:

Mitigation measures will be employed to avoid or minimize project impacts to listed species during project construct ion and occupancy, as applicable. These mitigation measures include, but are not limited to, avoidance, biological monitoring, and training of construction employees to recognize protected species that may potentially be in the vicinity of the project site.

   ☐No mitigation is necessary.
   Explain why mitigation will not be made here:

<u>Worksheet Summary</u>
Compliance Determination
Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Are formal compliance steps or mitigation required?

☒ Yes

☐ No

Exhibit 8: Explosive and Flammable Hazards

July 16, 2019

State of Hawaii
Department of Defense
3949 Diamond Head Road
Honolulu, Hawaii 96816

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

Environmental Risk Analysis LLC is conducting an Environmental Assessment to evaluate potential environmental impacts associated with the construction and operation of a proposed housing development on unimproved real property known as Tax Map Keys (TMK) (3) 2-4-025:048, :053, :080 in Hilo, Hawaii on the island of Hawaii. The proposed action is to build a total of 64 units of affordable housing. The property will consist of a total of 9 buildings, 8 of which will be residential, with one being a community center. The project will be funded in part by the Hawaii Housing Finance and Development Corporation in the form of Federal and State Low Income Housing Tax Credits (LIHTC), Tax Exempt Bonds, and the State's Rental Housing Revolving Funds. The tax credits will generate equity investment into the project.

These units will address the critical housing shortage issue on the island of Hawaii, and specifically to the city of Hilo. Due to the overwhelming demand for affordable housing, A0705 Hilo, L.P. (project proponent) proposes the Kaiaulu O Kapiolani project for the potential to improve the quality of life for residents that cannot afford homes in the area. As the proposed project is in a developed area and has a low potential for adverse environmental impacts, ERA anticipates a Finding of No Significant Impact.

Please forward any comments, questions, or concerns within 30 calendar days. Comments can be submitted via email to kristen@enviroriskhawaii.com, or by post to Environmental Risk Analysis LLC, 905A Makahiki Way, Honolulu, Hawaii 96826, Attn: Kaiaulu O Kapiolani Housing Development.

Sincerely,

Rachel Okoji, M.S.
President

Exhibit 9: Farmland Protection

Custom Soil Resource Report
Soil Map

Map Scale: 1:2,280 if printed on A portrait (8.5" x 11") sheet.

N

Meters: 0 30 60 120 180

Feet: 0 100 200 400 600

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 5N WGS84

MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons

Soil Map Unit Lines

Soil Map Unit Points

Special Point Features

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Landfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

Spoil Area

Stony Spot

Very Stony Spot

Wet Spot

Other

Special Line Features

Water Features

Streams and Canals

Transportation

Rails

Interstate Highways

US Routes

Major Roads

Local Roads

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Island of Hawaii Area, Hawaii
Survey Area Data: Version 11, Sep 11, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Dec 31, 2009—Nov 28, 2016

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

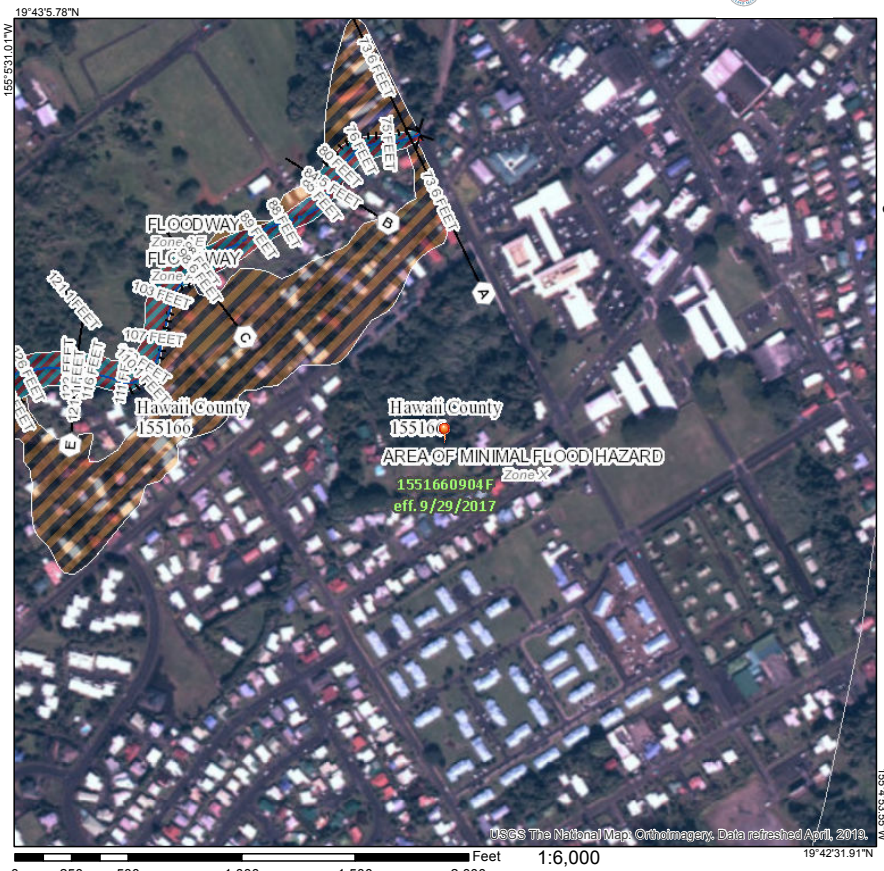
Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
639	Keaukaha-Urban land complex, 2 to 10 percent slopes	13.9	100.0%
Totals for Area of Interest		**13.9**	**100.0%**

Exhibit 10: Floodplain Management

National Flood Hazard Layer FIRMette

FEMA



0 250 500 1,000 1,500 2,000 Feet 1:6,000

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 / 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- 513 Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represe an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/8/2019 at 6:10:37 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Exhibit 11: Historic Preservation

A CULTURAL IMPACT ASSESSMENT FOR A 0.6447-ACRE PROPERTY IN KŪKŪAU 1ST AHUPUA‘A, SOUTH HILO DISTRICT, HAWAI‘I ISLAND, HAWAI‘I [TMK: (3) 2-4-025:080]

Prepared By:
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October 2019
DRAFT

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INTRODUCTION

Under contract to Urban Housing Communities, LLC, Scientific Consultant Services, Inc. (SCS) conducted a Cultural Impact Assessment (CIA) for the lands of TMK: (3) 2-4-025: 048, 053 and 080 located in Kūkūau 1st Ahupuaʻa, South Hilo District, Hawaiʻi Island (Figure 1 through Figure 4). The 5.049-acre project area is located approximately one kilometer southwest the coast of Hilo Bay Front and is bordered Kūkūau Street to the west and by Kapiʻolani Street to the north. The south and east property boundaries are bordered by undeveloped residential lots. The project area is currently undeveloped. The project area property is owned by Giampaolo Boschetti.

Urban Housing Communities, LLC is applying for grubbing and grading permits for the proposed construction of residential homes on TMK: (3) 2-4-025: 048, 053 and 080. Urban Housing Communities, LLC is managing the proposed construction of residential homes on the project area. The point of contact is Mr. James Rock at Urban Housing Communities, LLC. Mr. Rock's mailing address is 2000 E. Fourth Street, Suite 205 Santa Ana, CA 92705. Mr. Rock can be contacted by email at jrock@uhcllc.net or by telephone 714-835-3955 x108.

The Constitution of the State of Hawaiʻi clearly states the duty of the State and its agencies is to preserve, protect, and prevent interference with the traditional and customary rights of native Hawaiians. Article XII, Section 7 requires the State to "protect all rights, customarily and traditionally exercised for subsistence, cultural and religious purposes and possessed by *ahupuaʻa* tenants who are descendants of native Hawaiians who inhabited the Hawaiian Islands prior to 1778" (2000). In spite of the establishment of the foreign concept of private ownership and western-style government, Kamehameha III (Kauikeaouli) preserved the people's traditional right to subsistence.

As a result, in 1850 the Hawaiian Government confirmed the traditional access rights to native Hawaiian *ahupuaʻa* tenants to gather specific natural resources for customary uses from undeveloped private property and waterways under the Hawaiʻi Revised Statutes (HRS) 7-1. In 1992, the State of Hawaiʻi Supreme Court, reaffirmed HRS 7-1 and expanded it to include, "native Hawaiian rights…may extend beyond the *ahupuaʻa* in which a native Hawaiian resides where such rights have been customarily and traditionally exercised in this manner" (Pele Defense Fund v. Paty, 73 Haw.578, 1992).

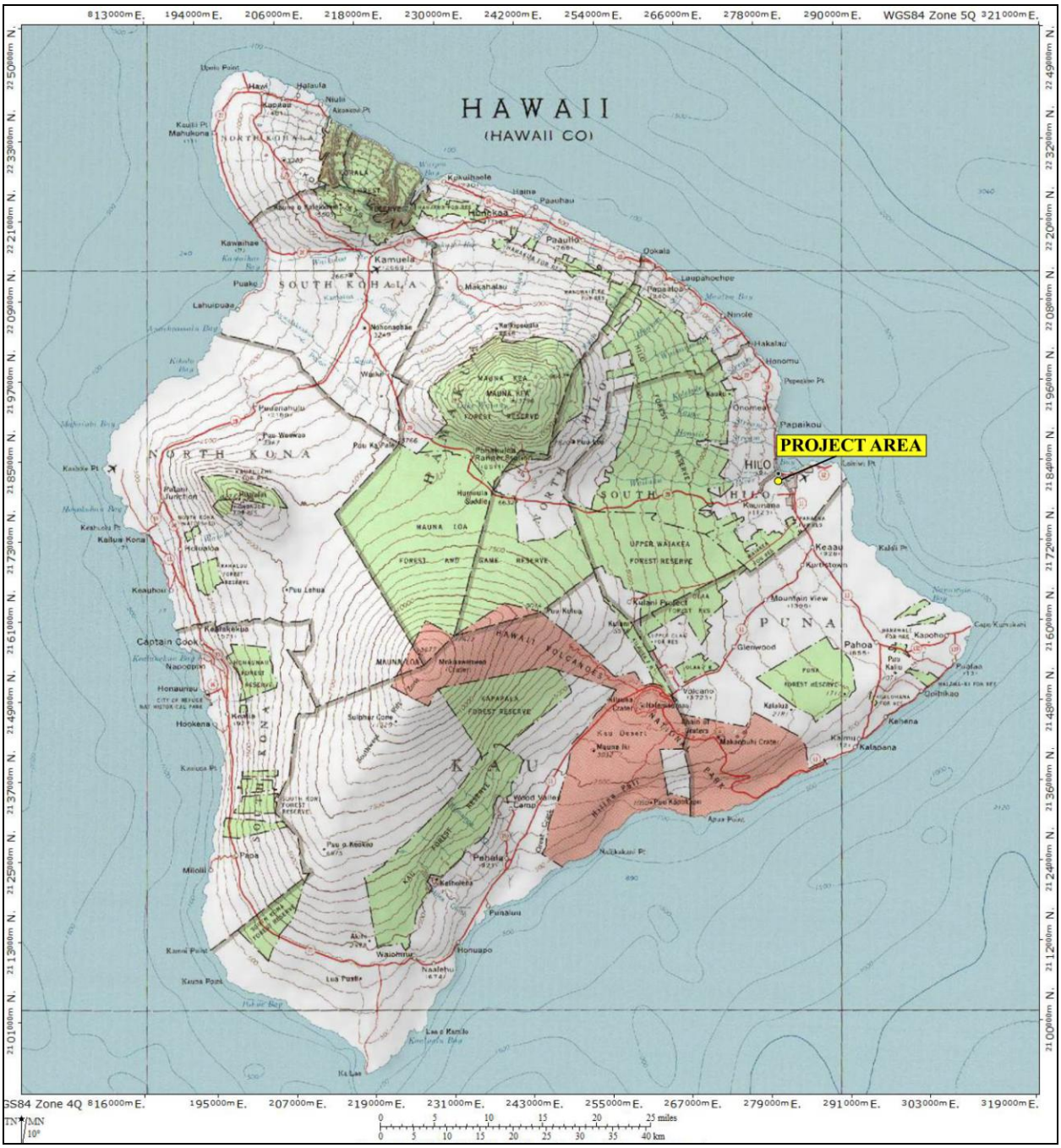

Figure 1: 5,500 K-Series Map of Hawai‘i Showing Location of Project Area (National Geographic Topo!, 2003. Sources: National Geographic Society, USGS).

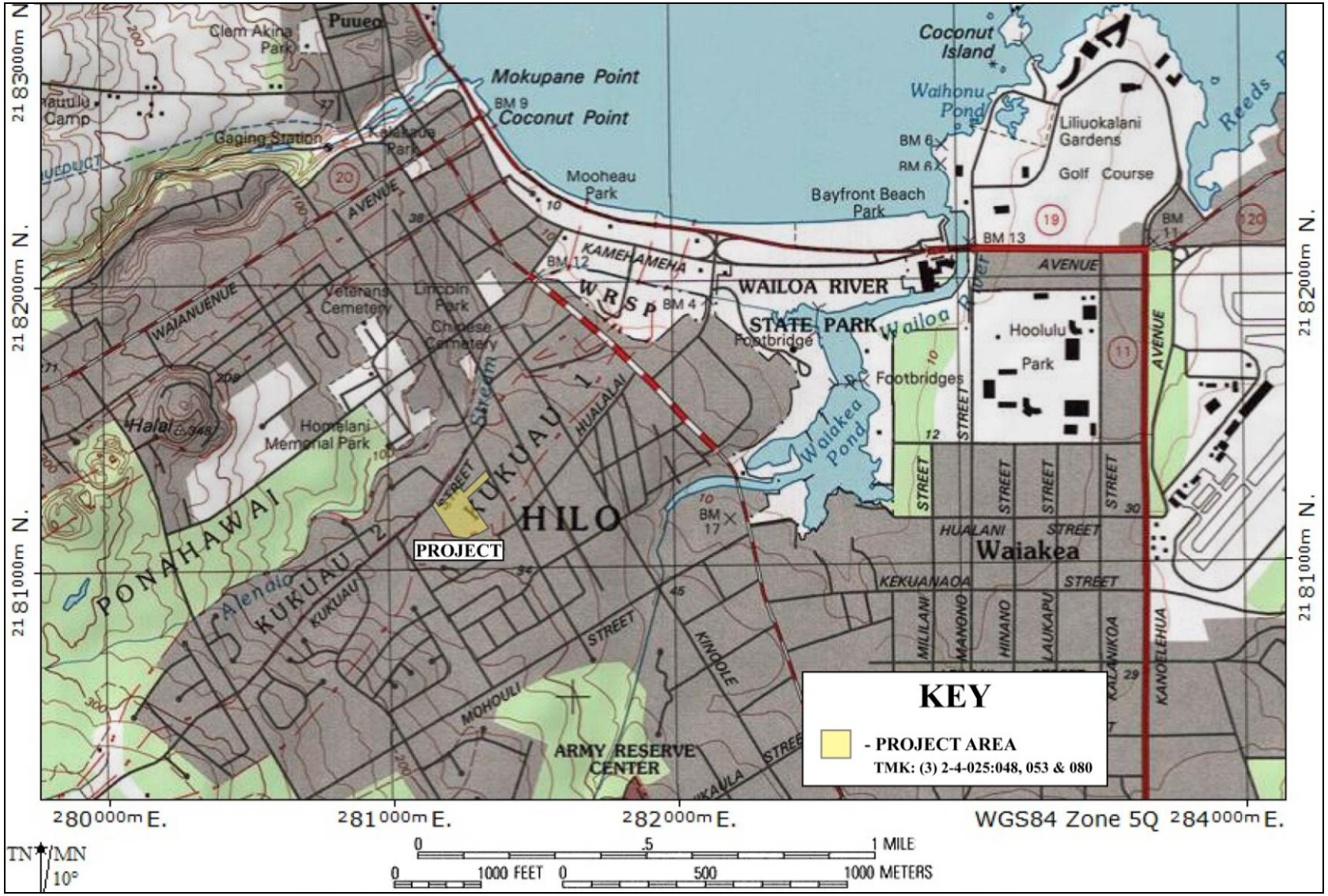

Figure 2: 7.5-Minute Series USGS Topographic Map Showing Location of Project Area Shaded Yellow (National Geographic Topo!, 2003, USGS Hilo Quadrangle).

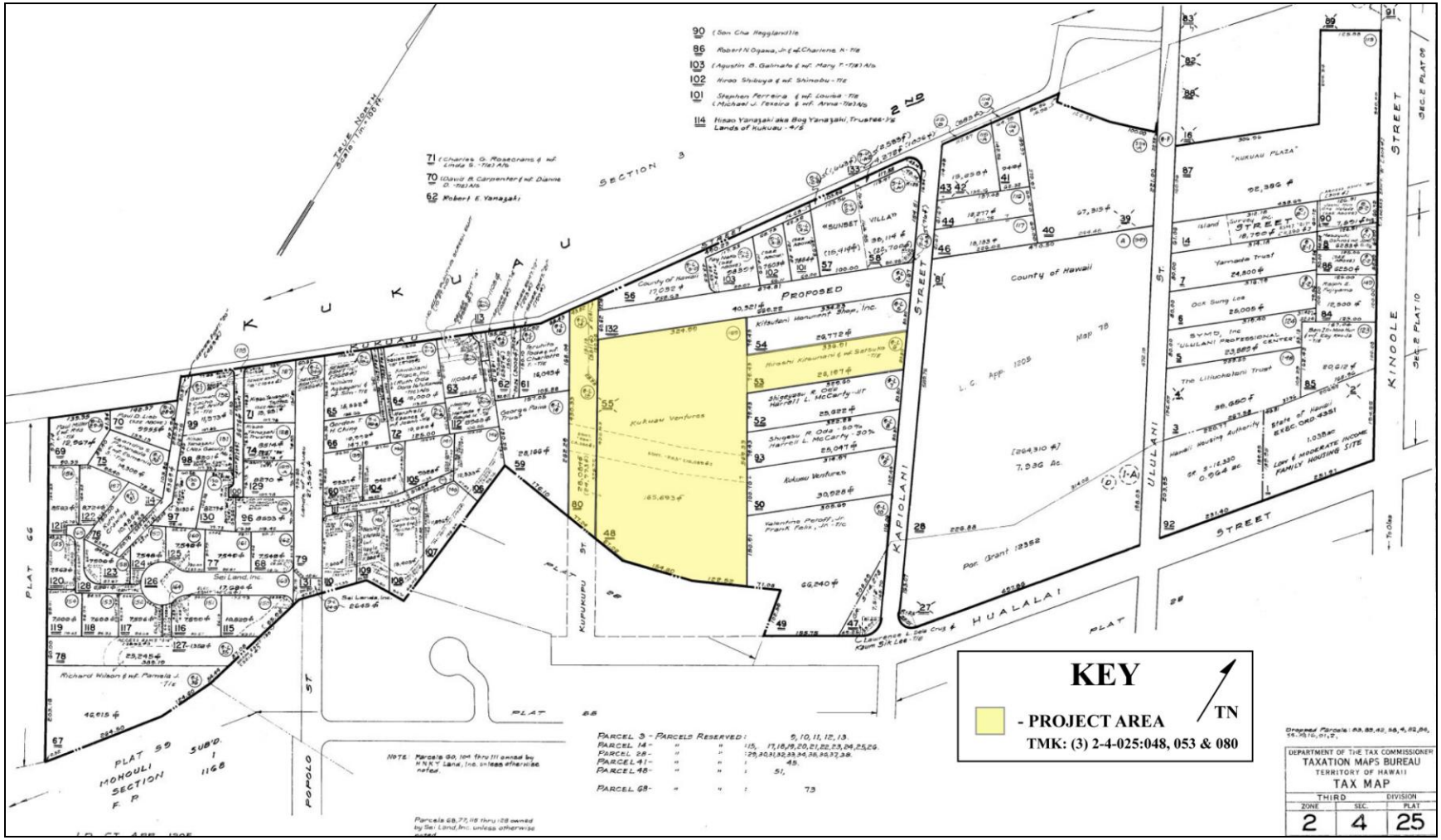

Figure 3: TMK: (3) 2-4-025 Map Showing Location of Project Area (County of Hawai‘i Planning Department, 2019).

Figure 4: Aerial Photograph Showing Project Areas, Kea‘au, HI, Zone 5 North, 281109 m E, 2181236 m N. (Google Earth, 2013 Image. Data Sources: Digital Globe, GeoEye, Earthstar, USDA, and USGS).

Act 50, enacted by the Legislature of the State of Hawaii (2000) with House Bill 2895, relating to Environmental Impact Statements, proposes that:

> …there is a need to clarify that the preparation of environmental assessments or environmental impact statements should identify and address effects on Hawai‘i’s culture, and traditional and customary rights… [H.B. NO. 2895].

Act 50 requires state agencies and other developers to assess the effects of proposed land use or shoreline developments on the “cultural practices of the community and State” as part of the HRS Chapter 343 environmental review process (2001).

Its purpose has broadened, “to promote and protect cultural beliefs, practices and resources of native Hawaiians [and] other ethnic groups, and it also amends the definition of ‘significant effect’ to be re-defined as “the sum of effects on the quality of the environment including actions that are…contrary to the State’s environmental policies…or adversely affect the economic welfare, social welfare, or cultural practices of the community and State” (H.B. 2895, Act 50, 2000).

Thus, Act 50 requires an assessment of cultural practices to be included in the Environmental Assessments and the Environmental Impact Statements, and to be taken into consideration during the planning process. The concept of geographical expansion is recognized by using, as an example, “the broad geographical area, e.g. district or *ahupua‘a*” (OEQC 1997). It was decided that the process should identify ‘anthropological’ cultural practices, rather than ‘social’ cultural practices. For example, *limu* (edible seaweed) gathering would be considered an anthropological cultural practice, while a modern-day marathon would be considered a social cultural practice. According to the Guidelines for Assessing Cultural Impacts established by the Hawaii State Office of Environmental Quality Control:

> The types of cultural practices and beliefs subject to assessment may include subsistence, commercial, residential, agricultural, access-related, recreational, and religious and spiritual customs. The types of cultural resources subject to assessment may include traditional cultural properties or other types of historic sites, both manmade and natural, which support such cultural beliefs (OEQC 1997).

This Cultural Impact Assessment involves evaluating the probability of impacts on identified cultural resources, including values, rights, beliefs, objects, records, properties, and stories occurring within the project area and its vicinity (H.B. 2895, Act 50, 2000).

METHODOLOGY

This Cultural Impact Assessment was prepared in accordance with the methodology and content protocol provided in the Guidelines for Assessing Cultural Impacts (OEQC 1997). In outlining the "Cultural Impact Assessment Methodology", the OEQC states: …information may be obtained through scoping, community meetings, ethnographic interviews and oral histories… (1997).

The report contains archival and documentary research, as well as communication with organizations having knowledge of the project area, its cultural resources, and its practices and beliefs. This Cultural Impact Assessment was prepared in accordance with the methodology and content protocol provided in the Guidelines for Assessing Cultural Impacts (OEQC 1997). The assessment concerning cultural impacts should address, but not be limited to, the following matters:

(1) a discussion of the methods applied and results of consultation with individuals and organizations identified by the preparer as being familiar with cultural practices and features associated with the project area, including any constraints of limitations with might have affected the quality of the information obtained;

(2) a description of methods adopted by the preparer to identify, locate, and select the persons interviewed, including a discussion of the level of effort undertaken;

(3) ethnographic and oral history interview procedures, including the circumstances under which the interviews were conducted, and any constraints or limitations which might have affected the quality of the information obtained;

(4) biographical information concerning the individuals and organizations consulted, their particular expertise, and their historical and genealogical relationship to the project area, as well as information concerning the persons submitting information or interviewed, their particular knowledge and cultural expertise, if any, and their historical and genealogical relationship to the project area;

(5) a discussion concerning historical and cultural source materials consulted, the institutions and repositories searched, and the level of effort undertaken, as well as the particular perspective of the authors, if appropriate, any opposing views,

and any other relevant constraints, limitations or biases;

(6) a discussion concerning the cultural resources, practices and beliefs identified, and for the resources and practices, their location within the broad geographical area in which the proposed action is located, as well as their direct or indirect significance or connection to the project site;

(7) a discussion concerning the nature of the cultural practices and beliefs, and the significance of the cultural resources within the project area, affected directly or indirectly by the proposed project;

(8) an explanation of confidential information that has been withheld from public disclosure in the assessment;

(9) a discussion concerning any conflicting information in regard to identified cultural resources, practices and beliefs;

(10) an analysis of the potential effect of any proposed physical alteration on cultural resources, practices or beliefs; the potential of the proposed action to isolate cultural resources, practices or beliefs from their setting; and the potential of the proposed action to introduce elements which may alter the setting in which cultural practices take place, and;

(11) the inclusion of bibliography of references, and attached records of interviews, which were allowed to be disclosed.

Based on the inclusion of the above information, assessments of the potential effects on cultural resources in the project area and recommendations for mitigation of these effects can be proposed.

ARCHIVAL RESEARCH

Archival research focused on a historical documentary study involving both published and unpublished sources. These included legendary accounts of native and early foreign writers; early historical journals and narratives; historic maps and land records such as Land Commission Awards, Royal Patent Grants, and Boundary Commission records; historic accounts, and previous archaeological project reports.

INTERVIEW METHODOLOGY

Interviews are conducted in accordance with applicable state laws and guidelines. Individuals and/or groups who have knowledge of traditional practices and beliefs associated with a project area or who know of historical properties within a project area are sought for consultation. Individuals who have particular knowledge of traditions passed down from preceding generations and a personal familiarity with the

project area are invited to share their relevant information. Often people are recommended for their expertise, and indeed, organizations, such as Hawaiian Civic Clubs, the Island Branch of Office of Hawaiian Affairs, historical societies, Island Trail clubs, and Planning Commissions are depended upon for their recommendations of suitable informants. These groups are invited to contribute their input, and suggest further avenues of inquiry, as well as specific individuals to interview.

If knowledgeable individuals are identified, personal interviews are sometimes taped and then transcribed. These draft transcripts are returned to each of the participants for their review and comments. After corrections are made, each individual signs a release form, making the information available for this study. When telephone interviews occur, a summary of the information is often sent for correction and approval, or dictated by the informant and then incorporated into the document. Key topics discussed with the interviewees vary from project to project, but usually include: personal association to the *ahupuaʻa*, land use in the project's vicinity; knowledge of traditional trails, gathering areas, water sources, religious sites; place names and their meanings; stories that were handed down concerning special places or events in the vicinity of the project area; evidence of previous activities identified while in the project vicinity.

In this case, letters with maps and descriptions the project area were sent to individuals and organizations whose jurisdiction includes knowledge of the area with an invitation for consultation. Consultation was sought from Kamaile Puluole-Mitchell, Office of Hawaiian Affairs (OHA) East Hawaiʻi Island Representative; Jordan Kea Calpito, SHPD Burial Sites Specialist; Sean Naleimaile, State Historic Preservation Division (SHPD) Hawaiʻi Island Archaeologist; and Kalena Blakemore, Hawaiʻi Island Burial Council (HIBC) Member. If cultural resources are identified based on the information received from these organizations and/or additional informants, an assessment of the potential effects on the identified cultural resources in the project area and recommendations for mitigation of these effects can be proposed. Public notices (Appendix A) were placed in the September 2019 issue of the Office of Hawaiian Affairs (OHA) Ka Wai Ola Newspaper. Public notices were also published in the Honolulu Star-Advertiser, and the Hawaiʻi Tribune Herald on August 14th, 15th, and 18th.

PROJECT AREA NATURAL ENVIRONMENT

The project area is situated on level to moderately sloping land at 95 feet (29 meters) above mean sea level (amsl). The project area substrate is a Mauna Loa lava flow dated between 750 and 1,500 years ago (Wolfe and Morris 1996). Soil in the project area is Keaukaha Series (rKFD) extremely rocky muck overlaying pāhoehoe lava (Sato 1973:27). The soil is thin and well drained with 6% to 20% slopes. Annual rainfall ranges from 120 to 160 inches and drains toward the east. There is a narrow drainage area that bisects the middle of the property.

Plant communities in the project are dominated by trees, grasses, ferns, and bushes. Tree species include gunpowder (*Trema orientalis*), autograph (*Clusia rosea*), banyan (*Ficus* sp.), guava (*Psidium* sp.), and bingabing (*Macaranga mappa*).

HISTORICAL AND CULTURAL CONTEXTS

Many archaeologists believe that Hawai‘i Island was first settled around A.D. 1,000 by people sailing from the Marquesas (Athens et al. 2014; Dye 2011; Kahn et al. 2014; Kirch 2011; Kirch and McCoy 2007; Mulrooney et al. 2011; Reith et al. 2011; Wilmhurst et al. 2011a and 2011b). An article published in the Journal of Archaeological Science reviewing radiocarbon dates recovered at archaeological sites on the Island of Hawai‘i suggests that, by relying on only carbon samples from short-lived plant remains, the most reliable dates point to initial Polynesian colonization of Hawai‘i Island occurring between A.D. 1220 and 1261 (Rieth et al. 2011:2747). Hilo was, by most estimates, one of the first settlements on the Island of Hawai‘i.

Early settlers established settlements on the windward shores in likely places such as Waipi‘o, Waimanu, and Hilo Bay. People at these locations were able to sustain themselves through inshore and pelagic fishing, gathering shellfish from the shore and strand, plant and animal husbandry, and the utilization of natural terrestrial flora and fauna (Kirch and Kelly 1975; Pearson *et al.* 1971; Kirch 1985). The rich marine resources of Hilo Bay and the gently sloping forests of Mauna Loa and Mauna Kea provided abundant resources. Fresh water was available from the Wailoa and Wailuku rivers and smaller streams such as Waiākea, Waiolama, Pukihae, and ‘Alenaio. Settlement is thought to have consisted of widely spaced, permanent homes that gradually expanded to form a nearly continuous zone of settlement.

PRE-CONTACT ACCOUNTS OF HILO

Hilo is likely one of the first two main settlement areas on the island (Kirch 1985), due to its calm and sizable bay, permanent supply of fresh water and fertile and arable soils near the bay. Indeed, one of the early Polynesian travelers to Hawai‘i was named Hiro, or Hilo (Beckwith 1970; Henry 1995), and the attachment of his namesakes to this place supplies some circumstantial evidence to the early occupation here.

The coming of Pa‘ao to Hawai‘i is commemorated in a legend associated with Hilo. Pa‘ao is said to have made his first home in Hawai‘i on a rock at the mouth of the Wailuku River (Reed 1987; Westervelt 1977). The subsequent history retained through oral history over the centuries is anchored on the events, often romantic and violent, of the struggle for power. Pa‘ao affected the overthrown of the ancient lineages of power and supplanted them with the new Pili line by intrigues and warfare in Hilo (Westervelt 1977).

There is another story associated with Hilo that relates directly to the struggle between the old lineages of authority (Nanaula) versus the new ones represented by Pa‘ao and Pili. Kaupe‘epe‘e, from the older Nanaula line, resisted the authority of the newcomers (Kalākaua 1990:84). He traveled to Hilo and captured a chiefess from her home in Hilo Bay, and returned to Moloka‘i. A series of phenomenal battles transpired at his Moloka‘i fortress, leading eventually to the return of the chiefess to her home (Beckwith 1970:464-466; Fornander 1996: 32; Pukui *et al.* 1974:42). This set of legendary events emphasizes the place of power that Hilo had during this pivotal time in Hawaiian history.

The chronology of developments in Hilo is portrayed in the oral traditions that were written down in the 19th century regarding struggles for power. Chiefs from Hilo and Puna banded together to raid O‘ahu. They were slaughtered in Kipapa Gulch in ‘Ewa, where "the head of Hilo was cut off and carried in triumph to Honouliuli, and stuck up at a place still called Poo-Hilo” (Fornander 1996:90). That did not deter Kulukulua, a subsequent Hilo chief, from successfully attacking O‘ahu forces to retrieve a loved one (Elbert 1959:288-290). Not long after that, ‘Umi spent time in Hilo soon after becoming ruler of the island, and before he was widely recognized as such. A lack of understanding with the Hilo chief Kulukulua was the purported reason for his attacking Hilo, but his subsequent actions, that of traveling around the island with his forces, indicates that ‘Umi

merely started his campaign of asserting his military authority over the entire island at the important seat of power of Hilo (Kamakau 1961:17).

The chiefs of Hilo fought those from Kona for "several centuries" (Kamakau 1961:62). "It is said that the cause which started the war between the chiefs of Hilo and Kona was the cruel treatment of Kuaʻana, chief of Hilo, by the chiefs of Kona. He was the son of ʻI…" (Kamakau 1961:62). Sometimes the victory went to the chiefs of Kona, but more often to the chiefs of Hilo. Locations of these battles are not disclosed in the written histories.

Hilo played a prominent role in the long campaign of conquest of the islands by Kamehameha. The first major battle campaign after the ascendance of Kamehameha at Mokuʻōhai took place at Hilo, and is referred to as the Battle of the Bitter Rains.

Kamehameha went by land from Kona to Hilo, and descended upon Keawemaʻuhili at Pūʻāinakō for three days of battle. Forces from Maui in support of Keawemaʻuhili joined in the battle, and armies fought over the uplands and shoreline of Hilo for three more days. "Kamehameha's forces were badly used in these battles. Ka-lani-malokulolu-i-ke-poʻo-ka-lani was almost killed at Halaʻi. The army was saved only by getting to the sea and going aboard Keʻe-au-moku's fleet" (Kamakau 1961:125).

Years later, Keawemaʻuhili became an ally of Kamehameha. While Kamehameha was battling for control over Maui, Kamehameha's Hawaiʻi island nemesis, Keōuakūʻahuʻula, made a decisive move on Hilo.

When *Keouakuahuula* heard of the assistance in men and canoes which *Keawemauhili* of Hilo had furnished to *Kamehameha* on his expedition to Maui, he was greatly irritated, and considered it as a breach of the agreement between them to jointly oppose *Kamehameha's* pretensions to sovereignty. To punish, therefore, his former ally, *Keoua* invaded Hilo. A battle was fought at Alae in Hilo-paliku, in which *Keawemauhili* was killed, and *Keoua* added the district of Hilo to his own possessions of Puna and Kau [Fornander 1996:240].

After another series of later battles in Hamakua between Kamehameha and Keōua, "Keoua retired to Hilo; Kamehameha went back to Waipiʻo and Kohala" (Kamakau 1961:151-152). Keōua "stayed at Piʻopiʻo for two days and on the third day

he returned to Puna. From Puna he announced that he was the *mōʻi* of all of Hawaiʻi Kuauli…" (Desha 2000:271). It was immediately following this episode that a significant portion of Keōua's forces were destroyed by rock and ash spewing from the volcano Kilauea during their trek to Kaʻū.

Kamehameha selected Hilo as his base of operations in preparation for launching an attack on Oʻahu and the western islands. Upon one trip to Hilo "(i)t is thought that there were as many as seven *mano* [twenty eight thousand] people who gathered at the shore at Kaipalaoa when the *aliʻi* landed in their regal garments" (Desha 2000:369). Kamehameha developed a rapport with Vancouver. During one of Vancouver's visits to Hilo "he sent Lieutenant Puget ashore with a red British flag on a wooden staff to wave in the breezes of Hilo. By that flag, the island of Hawaiʻi was to escape being troubled by other governmental powers" (Desha 2000:379).

Even after Kamehameha was successful in subduing Oʻahu at the battle of Nuʻuanu, events in Hilo required his attention. A tabu chief from Maui named Namakehaʻ fomented rebellion in the eastern half of the island of Hawaiʻi while Kamehameha was in Oʻahu.

Kamehameha returned to Hawaii to make war on Na-makehaʻ and his followers. The battle took place at Hilo. Na-makehaʻ was defeated, fled, and hid in the bush until he was captured. He was made a mock of by his enemies, and in January, 1797, with the consent of Kamehameha, he was offered in sacrifice to the gods in the heiau of Kaipalaoa in Piʻihonua, Hilo…This was the last of the battles fought by Kamehameha to unite the islands [Kamakau 1961:174]. The last battle that Kamehameha ever fought was in Hilo.

Hilo continued to be place of power after the death of Kamehameha and after the breaking of the *kapu*. Kalākaua had a residence in Hilo, as did Governess Ruth Keʻeilikolani (Zambucka 1992). Kamehameha III visited in 1829 and 1830 (Kelly *et al.* 1981). Governor Kuakini had a mill in Ponahawai. Several of the *ahupuaʻa* fronting Hilo Bay were personal lands of Kamehameha I (Kelly *et al.* 1981:40).

Waiākea, which had been retained as a personal land by Kamehameha I … was at some later time held by the chiefess Ka-unu-o-hua, a granddaughter of Keawe-mau-hili … She surrendered it in the Māhele of 1848 and it became a Crown Land (Indices … 1929:26) (Kelly *et al.* 1981:40).

The Maka‘āinana

Rulers and would-be rulers would come and go, but the *maka‘āinana*, the common folk, lived on and farmed the land and fished for generations in the Hilo area. The settlement in Hilo Bay was concentrated in the eastern portion of the shoreline, with perhaps 2,000 people living in 400 houses there in 1823 (Ellis 1917:253, cited in Kelly *et al.* 1981:19). Other habitations were distributed throughout the coastline well beyond the east and west limits of the bay. The map from Byron depicts the position of the shoreline further to the west than it is today (Figure 5).

The larger *heiau* were concentrated on the western portion of Hilo Bay (Stokes 1991). This may suggest a segregation between ceremonial and mundane precincts in the Hilo region, with the former being concentrated at the mouth of the Wailuku and the latter at the mouth of the Wailoa River. *Heiau* were also located along the Waiākea coast. These were smaller, or perhaps not as ceremonially prominent, and consequently went unreported to Stokes. One is on the east coast of Reed’s Bay (Kam 1983), and this is the only *heiau* in the Hilo vicinity that still has observable architecture. Another *heiau* once existed at Leleiwi point to the east of the project area. This *heiau* was a "fish *heiau (heiau ho‘oulu i‘a)*, named Pū-hala (pandanas tree)" (Pukui *et al.* 1974:131).

There is a local variant of the popular legend regarding the growth of a plant from a person after their burial, particularly as it relates to sustaining a starving population (Beckwith 1970:98). A man named ‘Ulu lived in Waiākea. He died of famine. Priests directed that his body be buried near a running stream, and an *‘ulu* tree sprouted at that location the next day. The fruits of that tree saved the people from further starvation.

Fishponds for the Ali‘i and the Maka‘āinana

Kikuchi (1973) recognized the variations and complexities of fishpond design, and devised a classificatory system that recognizes 7 variants of *loko kuapā*, 3 variants of *loko pu‘uone*, 4 variants of *loko wai*, 1 *loko i‘a kalo*, 12 variants of *loko ‘ume‘iki*, 2 variants of *kaheka*, and 2 variants of *kahē paniwai* (Kikuchi 1973:227-232). Royal fishponds are situated northeast of the project area (see Figure 5).

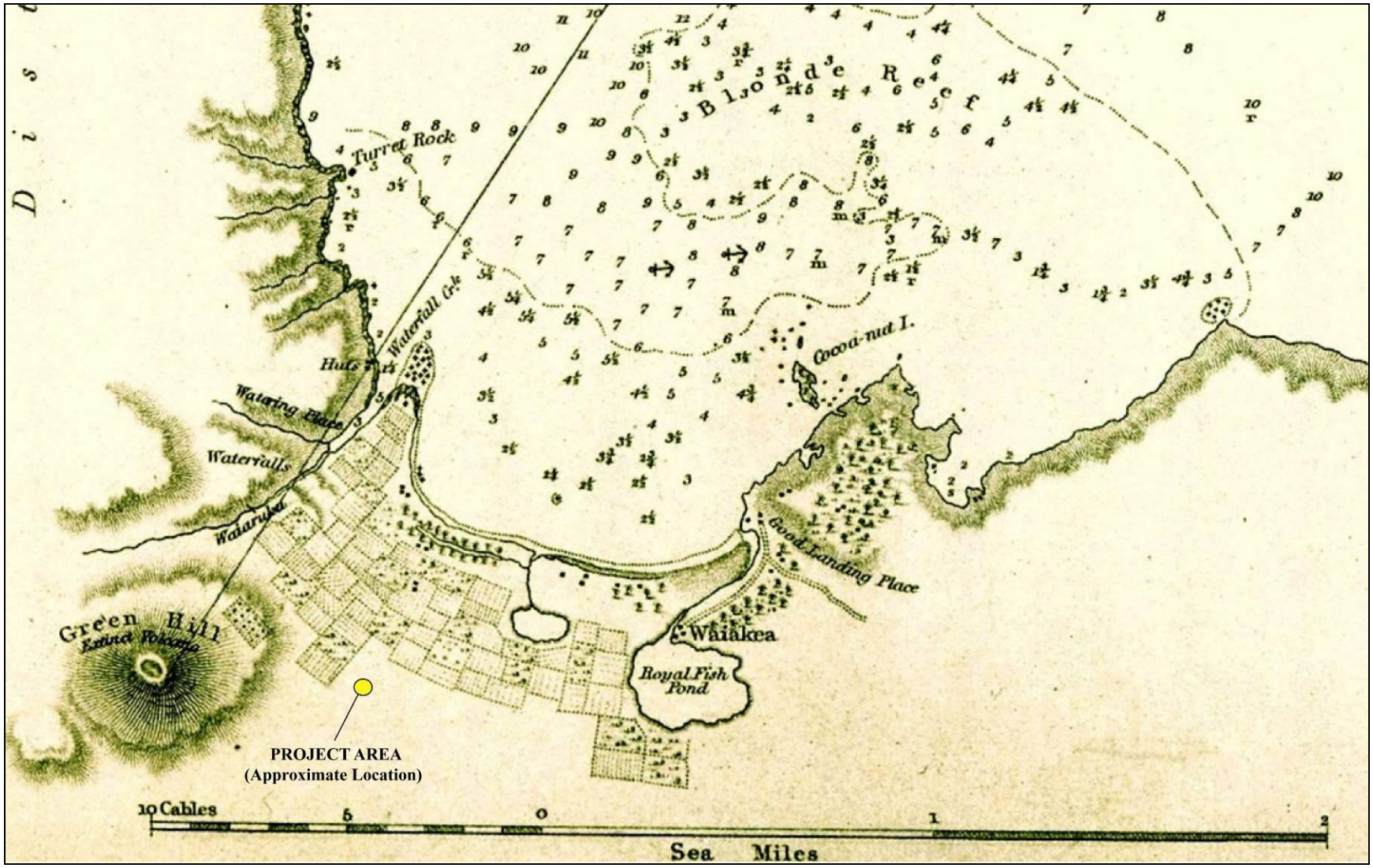

Figure 5: Portion of 1825 Map of Hilo Bay and Project Area Location (Malden 1825).

Loko kuapā were controlled by the *ali‘i*, and built by the local inhabitants (Summers 1964). Mullet (*‘ama‘ama*) and milkfish (*awa*) were the most common fish kept in this type of pond, in part, because their food (microbenthos) grew best in brackish water. Other fish raised and kept in ponds are *awa‘aua, kaku, aholehole, ‘o‘opu, ‘opae* and *puhi* (Summers 1964; Titcomb 1952). Pond caretakers could eat these as they wished, but “those kinds reserved for the chiefs they would eat secretly” (Kamakau, cited in Summers 1964:11). Ponds were built at least as early as the 1400s (Summers 1964:12), and probably many were built earlier than that. One fishpond on the West Loch of Pearl Harbor has been securely dated with radiocarbon assay to circa 1000 AD (Wolforth *et al.* 1997).

Royal fishponds were located in the western boundary of Waiākea (Kamakau 1961:152) with fish from these ponds being reserved for the *ali‘i*. These ponds were said to be favorites of Hi‘iaka and Pele. This was invoked as one possible explanation for the volcanic eruption that decimated Keōua's marching army across Kilauea. Keōua had apparently not treated the Waiolama ponds with their due respect as he was passing through after a battle against chief Kamehameha (Desha 2000).

In 1823 Ellis observed small huts alongside the Waiākea ponds for the pond caretakers. In addition, it "was custom to build small watch houses from which to guard the fish from being stolen at high tide, of from being killed by pigs and dogs; when the tides receded the fish would return to the middle of the pond out of reach of thieves" (Kamakau 1976:48).

In addition to the royal ponds, there were *pu‘uone* ponds that belonged to the commoners, and other non-royal inhabitants (Kamakau 1976:49). The *pu‘uone* ponds near the sea (*loko kai pu‘uone*) were much desired by farmers, and these ponds they stocked (*ho‘oholo*) with fish. *Pu‘uone* ponds were close to shore ponds, *loko kuapo*, or to the seashore, and next to the mouths (*nuku*) of streams. The farmer cleared away the *mokae* sedges, *‘aka‘akai* bulrushes, and the weeds, and deepened the pond, piling up the muck on the sides, until he had a clean pond. Then he stocked it with *awa* and fish fry, *pua i‘a* - two or three gourds full - until the pond was full of fish [Kamakau 1976:49].

There were at least two shore ponds within the bay area at Hilo, but no early information on them has been found. These ponds, Waihonu and Kanakea, were natural indentations of the shoreline and required little in the way of rock walls that characterize the typical shore ponds (Kamakau 1976:47-48: Summers 1964:2-12). Ponds such as these were called *loko iʻa*, and were used for storing excess fish rather than for fish culture (Summers 1964:I) [Kelly *et al.* 1981:15].

Kamakau refers to the shore ponds as *loko kuapa*. He uses *loko iʻa* as the generic term for all types of fishponds (Kamakau 1976:47-49). There are approximately 10 other fishponds to the east of Hilo along the Keaukaha shoreline (Kikuchi 1973: 34). One, the large pond named Lokowaka, is associated with the *moʻo* Waka (Kikuchi 1973:262). "Waka, a *moʻo*, dived into the pool to escape Pele who was jealous of Waka's interest in a man" (Pukui *et al.* 1974:134).

The project area is southwest of the royal fishpond called Piʻopiʻo, "a place of residence of chiefs from ancient times" (Desha 2000:76) (see Figure 5). There is one historical development that involves three generations of island *mōʻī* at Piʻopiʻo. While the young Kamehameha was staying there in 1752 with the current *mōʻī* Alapaʻinui, Kalaniopuʻu attempted, and failed, to abduct Kamehameha. This precipitated an attack on the warriors of Kalaniopuʻu at Kalepolepo "by Alapai's men, who had followed Kalaniopuʻu from Hilo. First the warriors from the lowland gained, then those from the upland, until night fell and the battle was postponed until the next day" (Iʻi 1959:3). Later when Kalaniopuʻu became the island ruler, he had a house in Piʻopiʻo, and that is where he died (Fornander 1996:142, 201).

Piʻopiʻo was under *aliʻi* control for centuries prior to modern land ownership codes and regulations were implemented in Hawaiʻi during the Māhele in the middle 1800s. The land between the royal fishponds and the ocean (the project area) was given to Victoria Kamamalu during the Māhele. Victoria Kamamalu, then, was granddaughter of Kamehameha I. Her brothers by same parents (Kinaʻu and Kekuanaoʻa) were Alexander Liholiho (who became Kamehameha IV), and Lot (who became Kamehameha V).

EARLY HISTORIC ACCOUNTS OF HILO

Early accounts of settlements along the windward shores describe the area as divided into several distinct environmental regions (Ellis 1963: 291-292). At Hilo Bay, from the coast to a distance of five or six miles inland, scattered subsistence agriculture was evident, followed by a region of tall fern and bracken, flanked at higher elevations by a forest region between 10 and 20 miles wide, beyond which was an expanse of grass and lava (Ellis 1963:403). A map of Hilo Bay drawn by Malden in 1825 shows an area of agricultural fields inland of the bay (see Figure 4).

The American Missionary C.S. Stewart wrote in 1825, "the first four miles of the country is open and uneven, and beautifully sprinkled with clumps, groves, and single trees of the bread-fruit, pandanus, and candle tree" (Stewart 1970:361-363). The majority of inhabitants in 1825 lived within this coastal region.

Taro, plantains, bananas, coconuts, sweet potatoes, and breadfruit were grown individually or in small garden plots. Fish, pig, dog, and birds were also raised and captured for consumption. Wood, such as *ʻōhiʻa* and *koa* for house construction, canoe building, and fires was obtained from the upland agricultural zone (McEldowney 1979:18-19), and from the dense forests above (Ellis 1963:236).

Hilo quickly became a port of call for both whalers and merchant ships. It also became a point of entry for missionaries and travelers. Wooden homes and businesses began to pop up in the area along Hilo Bay amidst the traditional homes and agricultural fields. For their part in aiding King Kamehameha, he gave John Young the *ahupuaʻa* of Kūkūau 1 and he gave the *ahupuaʻa* of Kūkūau 2 to Isaac Davis (Kelly *et al.* 1981:11).

THE MĀHELE OF 1848 AND LAND COMMISSION AWARDS

With the Māhele of 1848 and the two Acts of 1850, authorizing the sale of land in fee simple to resident aliens and the award of *kuleana* lands to native tenants, land tenure in Hawaiʻi arrived at a significant turning point (Chinen 1961:13). Prior to the Māhele, Kūkūau 1st Ahupuaʻa belonged to King Kamehameha and were Crown Lands during the Māhele of 1848. John Young's son Keoni Ana was awarded 9,360 acres of land within Kūkūau 1st as Land Commission award (LCA) 8515. Nine smaller LCAs were awarded within Kūkūau 1st Ahupuaʻa (Table 1 and Figure 6).

Table 1: Land Commission Awards in Waiākea Ahupuaʻa.

Award To	LCA	Description
Papa	00513	2 houses
Puniono	02606	0.93 acres, 2 house lots & 1 cultivated plot
Kahue	02663	3.75 acres
Kahue	02664	0.34 acres
Aiko	03205	2 lots: 0.55 acres and 0.46 acres
Haoleopunui	03206	2.48 acres
Hoomoo	03993	2.06 acres, 1 house
Ana	08815	9,360 acres
Kanakaole	11045B	3 houses
Ouluihi, wahine	11144	1 ʻapana

The Land Commission awards were small in area, between 0.34 and 3.75 acres, and the majority of awards were made to native claimants. Most of the awards are *makai* (east) of the current project area. The project area parcel is not associated with any LCA. The LCAs closest LCAs were awarded in Kūkūau 1st Ahupuaʻa and Waiākea Ahupuaʻa, just south of the current project area (see Figure 6). From testimony given by LCA claimants, it is clear that the awards included house lots and agricultural lots under cultivation. The only references to cultigens given in the testimonies are *hala* (*Pandanus tectorius*) and *kalo* (*Colocasia esculenta*). There are also references to uncultivated "wastelands" of pāhoehoe lava in the region of the project area lands.

CHANGING RESIDENTIAL AND LAND-USE PATTERNS (1845-1865)

Between 1845 and 1865 traditional land-use and residential patterns underwent a dramatic change. In particular, the regular use of Hilo Bay by foreign vessels, the whaling industry, the establishment of missions in the Hilo area, the introduction of the sandalwood trade, the legalization of private land ownership, the introduction of cattle ranching, and the introduction of sugar cane cultivation all brought about changes in settlement patterns and long-established land-use patterns (Kelly *et al.* 1981). Hilo became the center of population and settlements in outlying regions declined or disappeared.

The area of Hilo continued to develop as a commercial port throughout the twentieth century. Hilo Bay Front area became a store front venue, while the outlying regions were developed as industrial parks, shopping malls, and residential neighborhoods.

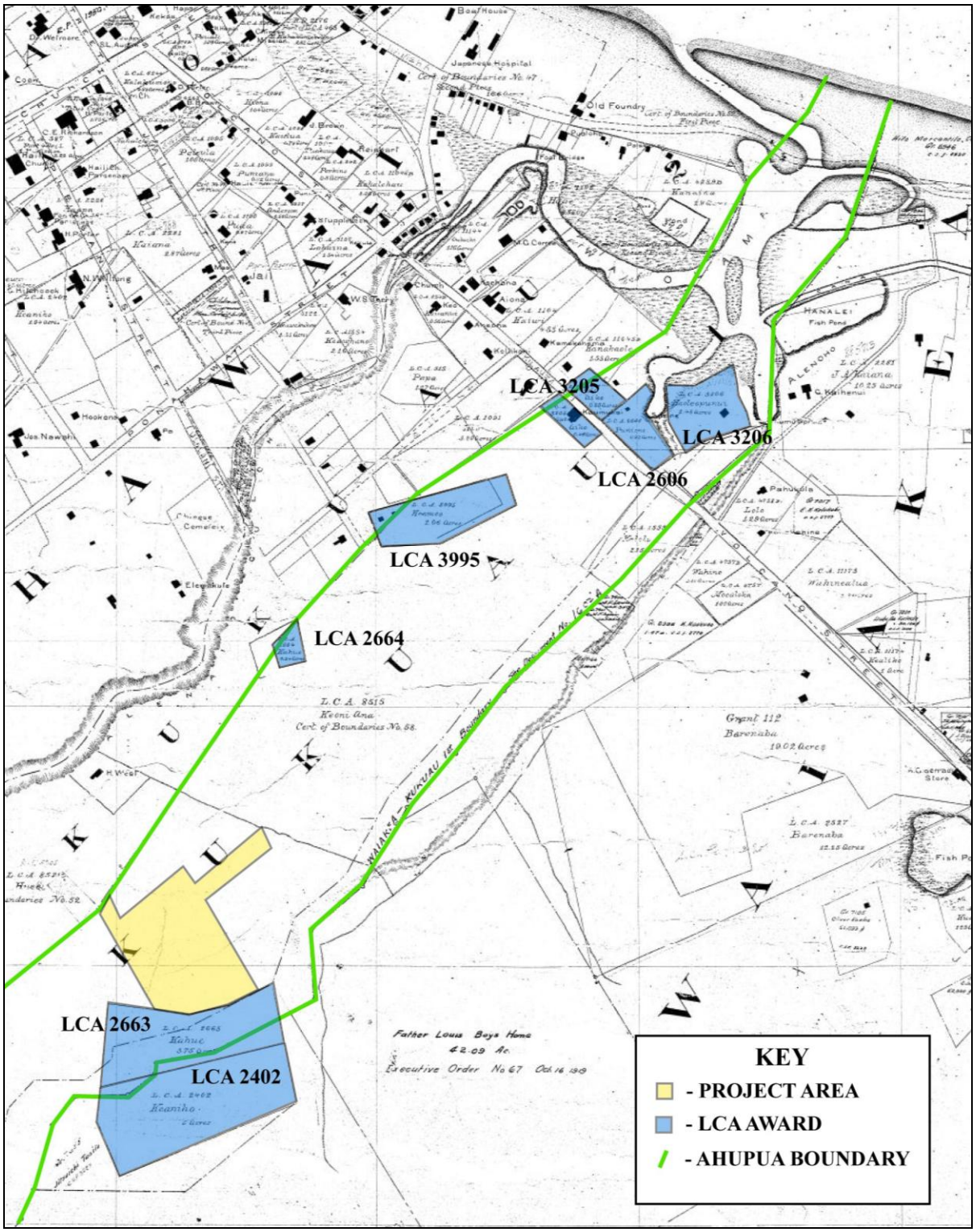

Figure 6: Portion of 1891 Hilo Property Title Map Showing Project Area Location and Eastern Kūkūau 1st Ahupuaʻa Land Commission Awards (Baldwin 1891).

The historical events at Hilo have received significant attention and presentation elsewhere (Desha 2000; Kelly *et al.* 1981; George 1948; Leithead 1974). Those events and trends that do or may relate generally to the project area are synthesized below.

Sandalwood was being shipped out of Hilo Bay in the first 20 years of the 19th century (Kelly *et al.* 1981:25). In April of 1822, the first missionary, Auna, a Tahitian, preached in Hilo. Many other missionaries soon followed. Whaling ships are documented as docking at Hilo by at least 1824. Whaling declined precipitously in the mid 1800s due to depredations by the U.S. Confederate fleet, increased use worldwide of kerosene, and increased cost of outfitting, among other things (George 1948:32). Whaling hobbled on in the islands, and the wreck of the Tamerlane in 1892 marks the end of commercial whaling in the area (Rogers 1999).

Due to economic, cultural and natural forces, the focus of habitation had fully shifted from the Wailoa River side of Hilo Bay to the Wailuku River side of the bay by 1885. "Hilo in 1885 was a small settlement with only a few hundred inhabitants. Waiākea had no frame buildings, just a few grass homes (after the tidal wave of 1877)" (Leithead 1974:59). The industrial and commercial concerns began to expand in the Wailoa River vicinity. Markets, landings, agriculture, and milling soon flourished in the Waiākea side of the bay (Kelly *et al.* 1981; Leithead 1974). Habitation then increased in the Waiākea area on the heels of the industrial developments in the late 1800s and early 1900s.

By 1901 sugar dominated the island's industry, and Hilo was the epicenter of production and export. Railroads connected sugar factors along the Hāmākua and Puna coasts to the mills and wharves at Hilo. An important spur of the railroad line connected the switch yard to the wharf. The first pier at Kuhio Wharf was built between 1912 and 1916 (Kelly *et al.* 1981:194). A second was added in 1923.

The railroad began operation in the Hilo area in 1899, and was abandoned in 1946 (Kelly *et al.* 1981). The first railroad to wharf connection was at the mouth of the Wailoa River. Railroad and sugar expansion coincided with one another, although not always productively (Kelly *et al.* 1981:154). The tsunami of 1946 struck Hilo Bay just as one train was passing through the project area.

The Alenaio canal was created to facilitate the filling of the lowlands near the ocean that had once been fishponds and taro fields just to the west and beyond the project area. It was upgraded with stone walls in 1917 (Kelly *et al.* 1981:220). Black sand from the beach was pumped up into the Waiolama swamps to fill them (Kelly *et al.* 1981:223). Removing beach sand to Waiolama swamp partially undermined the railroad. When the sand dredging started for the nearby Ponahawai taro and pond filling, the railroad company complained, and the dredging stopped (Kelly *et al.* 1981:224). Dredging started up again in 1922, and 31,763 cubic yards of black sand was then taken from the shoreline and placed in the Ponahawai drainage (Kelly *et al.* 1981:225). "Altogether, between the years 1917 to 1923, a total or roughly 250,000 cubic yards of fine black-lava sand from the beach at Hilo Bay was pumped…" into the interior wetlands (Kelly *et al.* 1981:225).

With the growth in industry and population in the latter half of the 1800s, the Minister of the Interior of the Provisional Government focused attention on the Waiākea side of the bay for the development of a new wharf (Kelly *et al.* 1981:104). While the Isbell Point wharf continued to be used in the 1890s, the government began building a "boat landing" just south of Kalauiiokukui in 1897 (Kelly *et al.* 1981:105). "Difficulties in obtaining a lease for this location, delayed the start of construction until October 1897, when a lease agreement was reached" (Kelly *et al.* 1981:105). But this boat landing turned out to be inadequate, and was then leased to Hackfeld & Co. for use as warehouse and landing (Kelly *et al.* 1981:107). The "boat landing" is identified as being immediately adjacent and to the south of Kalauiiokukui point on a U.S. Engineer Office map dated July 16, 1920 (in Kelly *et al.* 1981:201, Figure 84).

The government initiated construction in 1897 of a larger wharf just north of Reed's Landing known as the Government Ship Wharf (Kelly *et al.* 1981:107). Soon thereafter plans were made to increase the size of the wharf (Kelly *et al.* 1981:178), but efforts quickly changed to construction of the "railroad wharf" just to the south (over old Reed's Landing). The railroad wharf was completed in 1893, and after that this "new railroad wharf accommodated all vessels coming into Hilo Harbor" (Kelly *et al.* 1981:178). During this period larger steam vessels with deeper drafts were rapidly replacing sailing ships. Many large steam ships could not be accommodated by the railroad wharf.

By 1909 the only workable wharves were the railroad wharf and the territorial wharf [the Government Wharf], which was in "a condition of decay and beyond repair" (Kelly *et al.* 1981:184). And by this time the breakwater at Hilo Bay was under construction. The old government wharf was finally removed in February, 1912 (Kelly *et al.* 1981:185). Simultaneously, a considerable effort was expended to building a new wharf that would eventually become known as Kuhio Wharf. By 1916 Kuhio Wharf was busy to capacity.

Buildings

Hilo Iron Works building and railroad spur was built and began operations in 1913 (Warshauer 2003:28). Two acres of "swamp land" was sucked up from the Wailoa River into molds to pour concrete as foundations for expanding the Iron Works in 1919. The building that still stands today (just beyond the project area) was built in 1935. The foundry at the Iron Works closed in 1958. Other fabrication continued there until finally closing completely in 1983.

FISHING PRACTICES

Ellis' descriptions of the people he met and the villages he travelled through along the Puna coast in 1823 illustrate the long and well developed Hawaiian traditions of fishing and collecting food from the ocean. This orientation to the coast and the traditional practices developed in Hawai'i are still passed down generation to generation and persist today (Maly and Maly 2004).

Many fishermen, whether they use a hand-line or rod and reel, use knowledge and techniques of past fishermen to select fishing locations, proper bait, and technique. Fishermen throw net, fish by rod and reel, or spear fish at different locations along the shoreline to catch specific fish such as *āholehole, 'āweoweo, kala, kole, kūmū, manini, mamo, moana, moi, mū, palani, ta'ape, uhu, 'ū'ū, uouoa, weke'ā, and weke'ula*. Many people still fish with rod and along the shore at Hilo Bay, or fish by boat offshore for *akule, kawele'ā, mahimahi, ono, 'ōpakapaka, 'ula'ula*, and other species. In addition, the traditional collection of *'ōpihi, 'a'ama, and limu* along the rocky shoreline is still practiced. Traditional Hawaiian fishing practices, shoreline gathering practices, and ocean access are protected by state law.

Traditional Cultural Practices at Hilo Bay

Fishing, canoeing surfing are recognized past and ongoing cultural activities practiced along the coast at Hilo Bay. These coastal cultural practices are still conducted today at various spots along Hilo Bay Front and are protected by law. Considering all of the historical documentation, previous archaeology, past discussions with the public, and previous interviews conducted regarding Hilo Bay, fishing and canoeing can be considered as cultural practices conducted roughly one kilometer northeast of the current project area. Fishermen and Canoers have used this area into pre-Contact times. Other old style recreational activities conducted here include surfing, and the games of *kilu*, *pahenehene*, and others associated with *lōkū*. Those activities are documented to have been conducted here for a long time prior to European contact. Although the latter traditional games are no longer practiced, and have not been practiced here for some time, fishing and canoeing are still conducted.

TRADITIONAL CULTURAL PRACTICES AT HĀLAʻI, PUʻUHONU, ʻŌPEʻAPEʻA, AND KAMALIʻI

There is a collection of traditional Hawaiian legends that are set on the three hills in Ponahawai and Punahoa Ahupuaʻa (Figure 7). Hālaʻi hill is the largest, is furthest *makai*, and is approximately 0.75 kilometers southwest of the current project area. The middle hill and the *mauka* hill have been referred to in legend as Puʻuhonu, ʻŌpeʻapeʻa, and Puʻu o Kamaliʻi. The confusion in the names of the latter two hills continued into the early post-Contact era when cartographers gave these two cinder cones different names on their maps. Furthermore, the middle hill was excavated from the mid 1940s through the 1960s for cinder to supply various construction projects. Modern maps depict the large hill to the northeast as Hālaʻi, the small hill to the southwest as Puʻuhonu, and the middle hill is no longer present (see Figure 7).

The best treatment of the legends surrounding the three hills can be found in a study of the oral traditions and archival records of Ponahawai and Punahoa Ahupuaʻa written by Kepa and Onaona Maly (Maly and Maly 2003:14-19). Their work relied heavily on that of W.D. Westervelt (1910, reprinted in 1987) who published a collection of traditional stories about the goddesses called Hina and the demi-god Maui.

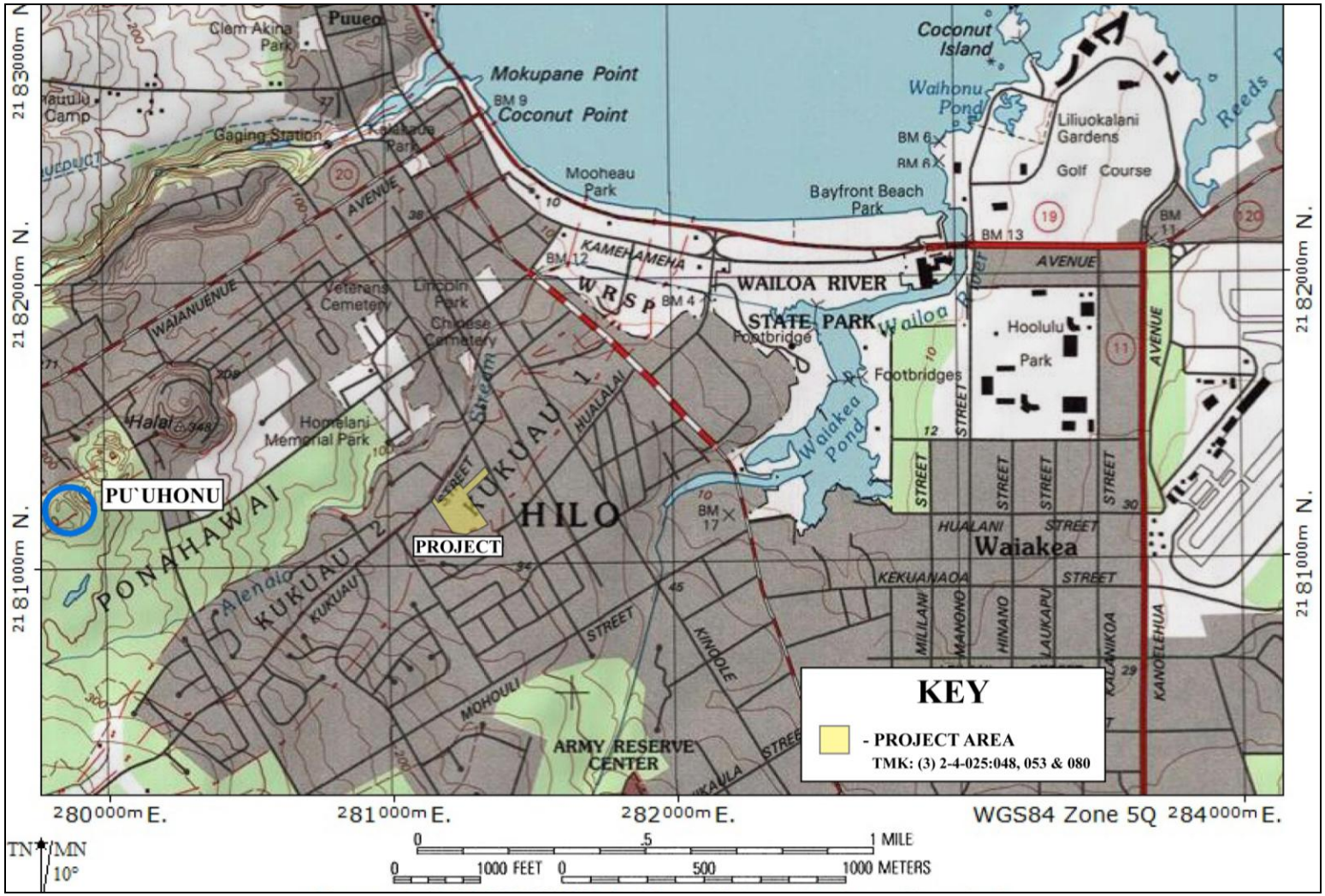

Figure 7: 7.5-Minute Series USGS Topographic Map Showing Location of Hāla‘i and Pu‘u Honu (USGS Hilo Quad, 2013. Source: National Geographic Society).

Regarding the traditions of Hina and the Hāla‘i Hills, Westervelt (reprinted in 1987) wrote:

Ghosts of the Hilo Hills

The Legends about Hina and her famous son Maui, and her less widely known daughters, are common property among the natives of the beautiful little city of Hilo. One of these legends of more than ordinary interest finds its location in the three small hills back of Hilo toward the mountains.

These hills are small craters connected with some ancient lava flow of unusual violence. The eruption must have started far up on the slopes of Mauna Loa. As it sped down toward the sea, it met some obstruction which, although overwhelmed, checked the flow and caused a great mass of cinders and ashes to be thrown out until a large hill with a hollow crater was built up, covering many acres of ground.

Soon the lava found another vent and then another obstruction and a second, and then a third, hill were formed nearer the sea. These hills or extinct craters bear the names Halai, Opeapea, and Puu Honu. They are not far from the Wailuku River, famous for its picturesque waterfalls and also for the legends which are told along its banks.

Hina had several daughters, four of whose names are given: Hina Keahi, Hina Kekai, Hina Mahuia, and Hina Kuluua. Each name marked the peculiar *mana* or divine gift which Hina, the mother, had bestowed upon her daughters.

Hina Keahi meant the Hina who had control of fire. This name is sometimes given to Hina the mother. Hina Kekai was the daughter who had power over the sea. She was said to have been in a canoe with her brother Maui when he fished up Coconut Island [Mokuola], his line breaking before he could pull it up to the mainland and make it fast. Hina Kuluua was the mistress over the forces of rain. The winds and the storms were supposed to obey her will. Hina Mahuia is peculiarly a name

connected with the legends of the other island groups of the Pacific; Mahuia or Mafuie was a god or goddess of fire all through Polynesia.

The legend of the Hilo hills pertains especially to Hina Keahi and Hina Kuluua. Hina the mother gave the hill Halai to Hina Keahi and the hill Puuhonu to Hina Kuluua for their families and dependents.

The hills were of rich soil and there was much rain. Therefore, for a long time, the two daughters had plenty of food for themselves and their people. But at last the days were like fire and the sky had no rain to it. The taro planted on the hillsides died. The bananas and sugar cane and sweet potatoes withered and the fruit on the trees was blasted. The people were faint because of hunger, and the shadow of death was over the land.

Hina Keahi pitied her suffering friends and determined to provide food for them. Slowly her people labored at her command. Over they went to the banks of the river course, which was only the bed of an ancient lava stream, over which no water was flowing. The famished laborers toiled. gathering and carrying back whatever wood they could find, then went up the mountainside to the great *koa* and *ohia* forests, gathering their burdens of fuel according to the wishes of the chiefess.

Their sorcerers planted charms along the way and uttered incantations to ward off the danger of failure. The priests offered sacrifices and prayers for the safe and successful return of the burden bearers. After many days, the great quantity of wood desired by the goddess was piled up by the side of the Halai Hill.

Then came the days of digging out the hill and making a great *imu* or cooking oven, and preparing it with stones and wood. Large quantities of wood were thrown into the place. Stones best fitted for retaining heat were gathered and the fires kindled. When the stones were hot, Hina Keahi directed the people to arrange the *imu* in its proper order for cooking the materials for a great feast. A place was made for sweet potatoes, another for taro, another for pigs, and another for dogs. All the forms of preparing the food for cooking were passed through, but no real food was laid on the stones.

Then Hina told them to make a place in the *imu* for a human sacrifice. Probably, out of every *imu* of the long ago, a small part of the food was offered to the gods, and there may have been a special place in the *imu* for that part of the food to be cooked. At any rate, Hina had this oven so built that the people understood that a remarkable sacrifice would be offered in it to the gods, who for some reason had sent the famine upon the people.

Therefore it was in quiet despair that the workmen obeyed Hina Keahi and prepared the place for sacrifice.

It might mean their own holocaust as an offering to the gods. At last Hina Keahi bade the laborers cease their work and stand by the side of the oven, ready to cover it with the dirt which had been thrown out and piled up by the side. The people stood by, not knowing upon whom the blow might fall.

But Hina Keahi was "Hina the Kind," and although she stood before them robed in royal majesty and power. still her face was full of pity and love. Her voice melted the hearts of her retainers as she bade them carefully follow her directions.

"O my people! Where are you? Will you obey and do as I command? This *imu* is my *imu.* I shall lie down in its bed of burning stones. I shall sleep under its cover. But deeply cover me, or I may perish. Quickly throw the dirt over my body. Fear not the fire. Watch for three days. A woman will stand by the *imu.* Obey her will."

Hina Keahi was very beautiful, and her eyes flashed light like fire as she stepped into the great pit and lay down on the burning stones. A great smoke arose and gathered over the *imu.* The men toiled rapidly, placing the *imu* mats over their chiefess and throwing the dirt back into the oven until it was all thoroughly covered and the smoke was quenched.

Then they waited for the strange, mysterious thing which must fallow the sacrifice of this divine chiefess.

Halai hill trembled and earthquakes shook the land round about. The great heat of the fire in the *imu* withered the little life that was still left from the

famine. Meanwhile, Hina Keahi was carrying out her plan for securing aid for her people. She could not be injured by the heat, for she was a goddess of fire. The waves of heat raged around her as she sank down through the stones of the *imu* into the underground paths which belonged to the spirit world.

The legend says that Hina made her appearance in the form of a gushing stream of water which would always supply the wants of her adherents. The second day passed. Hina was still journeying underground, but this time she came to the surface as a pool named Moe-waa (Canoe Sleep), much nearer the sea. The third day came and Hina caused a great spring of sweet water to burst forth from the seashore in the very path of the ocean surf. This received the name of Auauwai. Here Hina washed away all traces of her journey through the depths.

This was the last of the series of earthquakes and the appearance of new water springs. The people waited, feeling that some more wonderful event must follow the remarkable experience of the three days. Soon a woman stood by the *imu*, who commanded the laborers to dig away the dirt and remove the mats. When this was done, the hungry people found a very great abundance of food, enough to supply their wants until the food plants should have time to ripen and the days of the famine should be over.

The joy of the people was great when they knew that their chiefess had escaped death and would still dwell among them in comfort. Many were the songs sung and stories told about the great famine and the success of the goddess of fire.

The second sister, Hina Kuluua, the goddess of rain, was always very jealous of her beautiful sister Hina Keahi, and many times sent rain to put out fires which her sister tried to kindle. Hina Keahi could not stand the rain and so fled with her people to a home by the seaside.

Hina Kuluua could control rain and storms, but for some reason failed to provide a food supply for her people, and the famine wrought havoc among them. She thought of the stories told and songs sung about her

Sister, and wished for the same honor for herself. She commanded her people to make a great *imu* for her in the hill Puu Honu. She knew that a strange power belonged to her and yet, blinded by jealousy, forgot that rain and fire could not work together. She planned to furnish a great supply of food for her people in the same way in which her sister had worked.

The oven was dug. Stones and wood were collected and the same ghostly array of potatoes, taro, pig and dog prepared as had been done before by her sister.

The kahunas or priests knew that Hina Kuluua was going out of her province in trying to do as her sister had done, but there was no use in attempting to change her plans. Jealousy is self-willed and obstinate, and no amount of reasoning from her dependents could have any influence over her. The ordinary incantations were observed, and Hina Kuluua gave the same directions as those her sister had given. The *imu* was to be well heated. The make-believe food was to be put in and a place left for her body. It was the goddess of rain making ready to lie down on a bed prepared for the goddess of fire. When all was ready, she lay down on the heated stones and the oven mats were thrown over her and the ghostly provisions. Then the covering of dirt was thrown back upon the mats and heated stones, filling the pit which had been dug. The goddess of rain was left to prepare a feast for her people as the goddess of fire had done for her followers.

Some of the legends have introduced the demi-god Maui into this story. The natives say that Maui came to "burn or cook the rain" and that he made the oven very hot, but that the goddess of rain escaped and hung over the hill in the form of a cloud. At least this is what the people saw - not a cloud of smoke over the *imu,* but a rain cloud. They waited and watched for such evidences of underground labor as attended the passage of Hina Keahi through the earth from the hill to the sea, but the only strange appearance was the dark rain cloud. They waited three days and looked for their chiefess to come in the form of a woman. They waited another day and still another, and no signs or wonders were manifest.

Meanwhile, Maui, changing himself into a white bird, flew up into the sky to catch the ghost of the goddess of rain that had escaped from the burning oven. Having caught this spirit, he rolled it in some *kapa* cloth that he kept for food to be placed in an oven, and carried it to a place in the forest on the mountainside, where again the attempt was made to "bum the rain"; but a great drop escaped and sped upward into the sky.

Again Maui caught the ghost of the goddess and carried it to a *pali* or precipice below the great volcano Kilauea, where he again tried to destroy it in the heat of a great lava oven. But this time the spirit escaped and found a safe refuge among *kukui* trees on the mountainside. from which she sometimes rises in clouds that the natives say are the sure sign of rain.

The ghosts of Hina Keahi and Hina Kuluua sometimes draw near to the old hills in the form of the fire of flowing lava or clouds of rain, while the old men and women tell the story of the Hinas, the sisters of Maui, who were laid upon the burning stones of the imus of a famine. [Westervelt 1987:25-31]

While Theodore Kelsey was working with *kūpuna* of Hilo (1921), they shared with him descriptions the Ponahawai-Punahoa landscape that were of cultural and historical importance. Among their stories was that of Hina-a-ke-ahi and Hina-kulu-ua, similar to that above. They also told him of an important event that took place on a small hill above Hāla‘i in 1881. Though late in the history of these lands, this event was one that stood out in the native mind as being of great importance to the well-being of Hilo. In a series of letters from Kelsey to Thomas Thrum (in the collection of Bernice Pauahi Bishop Museum), Kelsey wrote of the famed hills of Hala‘i, Pu‘u Honu and Pu'u a Kamali‘i, the latter being the hill to which Princess Ruth Ke‘elikolani (Governess of Hawai‘i) went in August of 1881, when she personally asked Pele to spare Hilo from the Mauna Loa lava flow of 1881.

Kelsey's letters on this matter include the following observations:

> June 16, 1921
> ... Ben Brown gave me the meanings of the names of the hills back of Hilo. Halaʻi hill was named because of the easy life led by the subjects of Hina a ke Ahi, after she had relieved their famine by placing her body in the *imu* to create food for them. She went under ground appearing at two or three springs called Hina Auau Wai, and finally came walking up from the sea.
>
> Puu Honu is named after the rain sister, Hina a ka Ua, who was baked in her unsuccessful attempt to imitate Hina a ke Ahi. Hina a ka Ua only crawled about like a tortoise, never getting anywhere-nee *wale iho no i kauhale* [moving about only in her dwelling].
>
> Puu o Kamalii was the peoples' playground. There was a *holua* slide from there down to the Nawahi place. Since Princess Ruth went up there in 1881 and prayed for the lava flow to stop, the hill has often been called Puu Alii [Royal Hill] ... [BPBM Vol. 1:930].
>
> Based on Kelsey and his informants references to known locations—Hālaʻi and Puʻu Honu also being identified on historic maps—Puʻu Kamaliʻi (Hill of the Children - perhaps referring to the children of Hina), or Puʻu Ali'i (Royal Hill) would apparently be the middle hill, as there is no other hill in the vicinity [Maly and Maly 2003:14-19].

The story of the three hills is an important part of the cultural memories of older Hilo residents, though it is not often visited for specific cultural practices. Puʻuhonu was recommended for preservation (Escott 2017).

PREVIOUS ARCHAEOLOGICAL INVESTIGATIONS

At least fourteen archaeological studies were conducted in the area near the current project area (Figure 8 and Table 2). Six studies included portions of Kūkūau 1st Ahupuaʻa (Kelly & Athens 1982, Neslon et al. 2006, Rosendahl 1988, Rechtman 2009, Wickler & Ward 1992, and Wilkinson et al. 2012). The vast majority of studies did not encounter archaeological sites. This is not surprising since much of the area within Hilo town has been developed. It is likely that most archaeological remains have been disturbed and obscured by construction activities associated with modern development (Hudson 1932:226).

Thrum (1907) and Stokes and Dye (1991) documented heiau located on the Island of Hawaiʻi. Many of the heiau in the Hilo area had been dismantled by the time Thrum arrived to document them. There were no heiau located in Kūkūau 1st Ahupuaʻa.

Only five of the fourteen previous archaeology studies documented a few archaeological sites (see Table 2). Walker and Rosendahl (1996) recorded five historic sugarcane sites, including Waiakea Sugar Plantation field features and remains from the old Hilo Sugar Company mill. Pre-Contact era artifacts were recovered from one feature, indicating a pre-Contact component. The plantation field features and pre-Contact era artifacts were identified south of Hālaʻi Hill in Ponahawai Ahupuaʻa, outside of the current project area (see Figure 8).

The old Hilo Sugar Company mill site is east of the current project area, though the mill is no longer present, and more modern structures have been built over the site. None of the archaeological sites documented in Walker and Rosendahl (1996) will be impacted by the proposed cellular tower undertaking.

Clark and Rechtman (2006) also recorded a single sugarcane era rock mound south of the current project area. Wolforth (2006) recorded the Kanakea fishpond, pecked basins, and three historic sites, all of which east of the current project area.

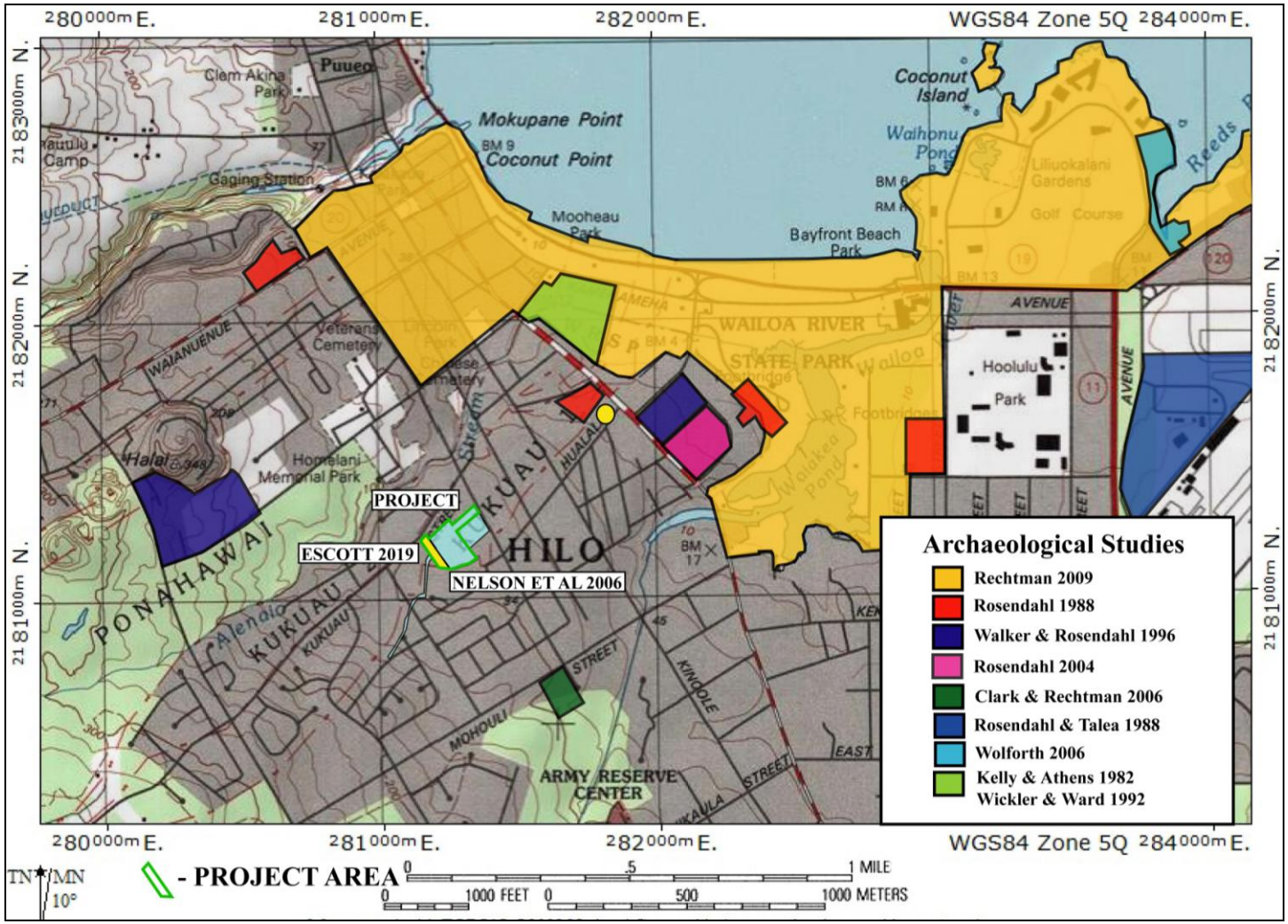

Figure 8: 7.5-Minute Series USGS Topographic Map Showing Location of Project Area (Green Border) and Previous Archaeological Studies (National Geographic Topo!, 2003, USGS Hilo Quadrangle).

Table 2: Previous Archaeological Studies Near the Project Area.

Study Reference	Study Type	Location	Results
Thrum 1907	*Heiau* Survey	Hawaiian Island	No *Heiau* in Kūkūau 1st Ahupaʻa
Hudson 1932	Survey	East Hawaii	Very Few Sites in Hilo Area
Kelly & Athens 1982	Cultural Resources Reconnaissance	Wailoa River	No Archaeological Sites at Wailoa River
Rosendahl & Talea 1988	Archaeological Reconnaissance Survey	Hilo Airport	No Archaeological Sites
Rosendahl 1988	Archaeological Reconnaissance Survey	Four Locations in Hilo, One Just North of Current Project	No Archaeological Sites
Smith & Tourtellotte 1988	Burial Discovery	Mouth of Wailoa River	Single Burial
Stokes and Dye 1991	*Heiau* Survey	Hawaiian Island	No *Heiau* in Kūkūau 1st Ahupaʻa
Wickler & Ward 1992	Archaeological Investigation	ʻAlenaio Stream	Historic Artifacts Only, No Sites
Walker & Rosendahl 1996	Archaeological Assessment	Hilo Judicial Complex	Five Historic Sites
Rosendahl 2004	Archaeological Assessment	Hilo Judicial Complex	No Archaeological Sites
Wolforth 2006	AIS	Reed's Bay Beach Park	Two Pre-Contact and Three Historic Sites
Nelson et al. 2006	AIS	Kūkūau 1st Ahupaʻa	Historic Era Enclosure
Clark & Rechtman 2006	Section 106	Mohouli Street	One Historic Era Rock Mound
Rechtman 2009	Archaeological Assessment	Hilo Bay Front to Reed's Bay	No Archaeological Sites
Escott 2019	Archaeological Assessment	Current Project Area	No Archaeological Sites

A single set of burial remains were identified by Smith and Tourtellotte (1988) 2.0km northeast of the current project area, at the mouth of the Wailoa River (not plotted on Figure 8). None of the previously identified archaeological sites will be affected by the current undertaking.

Rechtman Consulting, LLC conducted an AIS study (Nelson et al. 2006) adjacent to the current project area that included a narrow study corridor bisecting the current project area (see Figure 8 and Figure 9). A single archaeological site (Site #50-10-35-25547) was recorded on TMK: (3) 2-4-025: 048 (Figure 10 and Figure 11). Site 25547 is a 24.0 m long (NE/SW) by 2.0 m wide by 2.0 m high Historic era linear enclosure constructed along a naturally occurring crack in a raised pāhoehoe bedrock outcrop (Nelson et al. 2006:12). The bedrock crack as been modified in three locations by stacking cobbles along the sides and across the middle of the crack (see Figure 11). The enclosure was likely constructed to keep animals. Site 25547 appeared to be unaltered and was in good condition.

Site 25547 is considered significant under Criterion d, as having, or likely to yield information important to Historic era animal husbandry features. No further work was recommended for Site 25547 (Nelson et al. 2006:18). The AIS report was approved by the Hawai‘i State Historic Division (SHPD) (Log No. 2006.3275, Doc. No. 0609JT83, Approval Letter dated September 28, 2006).

Scientific Consultant Services, Inc. (SCS) conducted an Archaeological Assessment (AA) for Parcel 080 (Escott 2019) to identify archaeological sites and/or historic properties within the survey area (see Figure 8). Parcel 080 is a private access easement with a paved driveway down the center of the parcel. The driveway provides access for residential homes on property along the west and south boundaries of Parcel 080. There is a modern drainage culvert constructed in the 1970s that crosses the center of Parcel 080 from the west to east. There were no archaeological sites or historic properties identified during the field inspection.

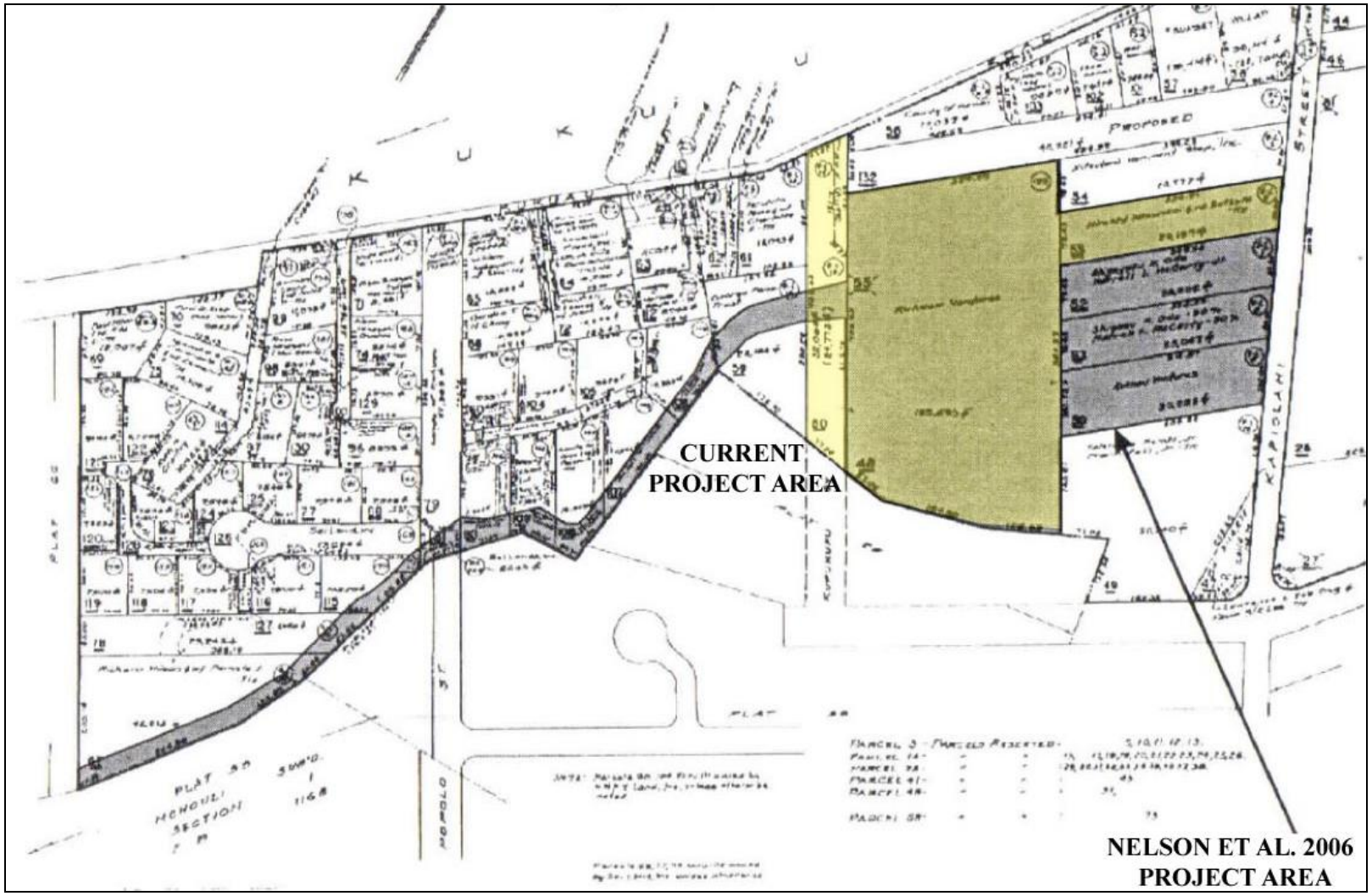

Figure 9: TMK: (3) 2-4-025 Map Showing Location of Current Housing Project Area Shaded Yellow and Nelson et al. (2006) Project Area Shaded Gray (Adapted from Nelson et al. 2006:3).

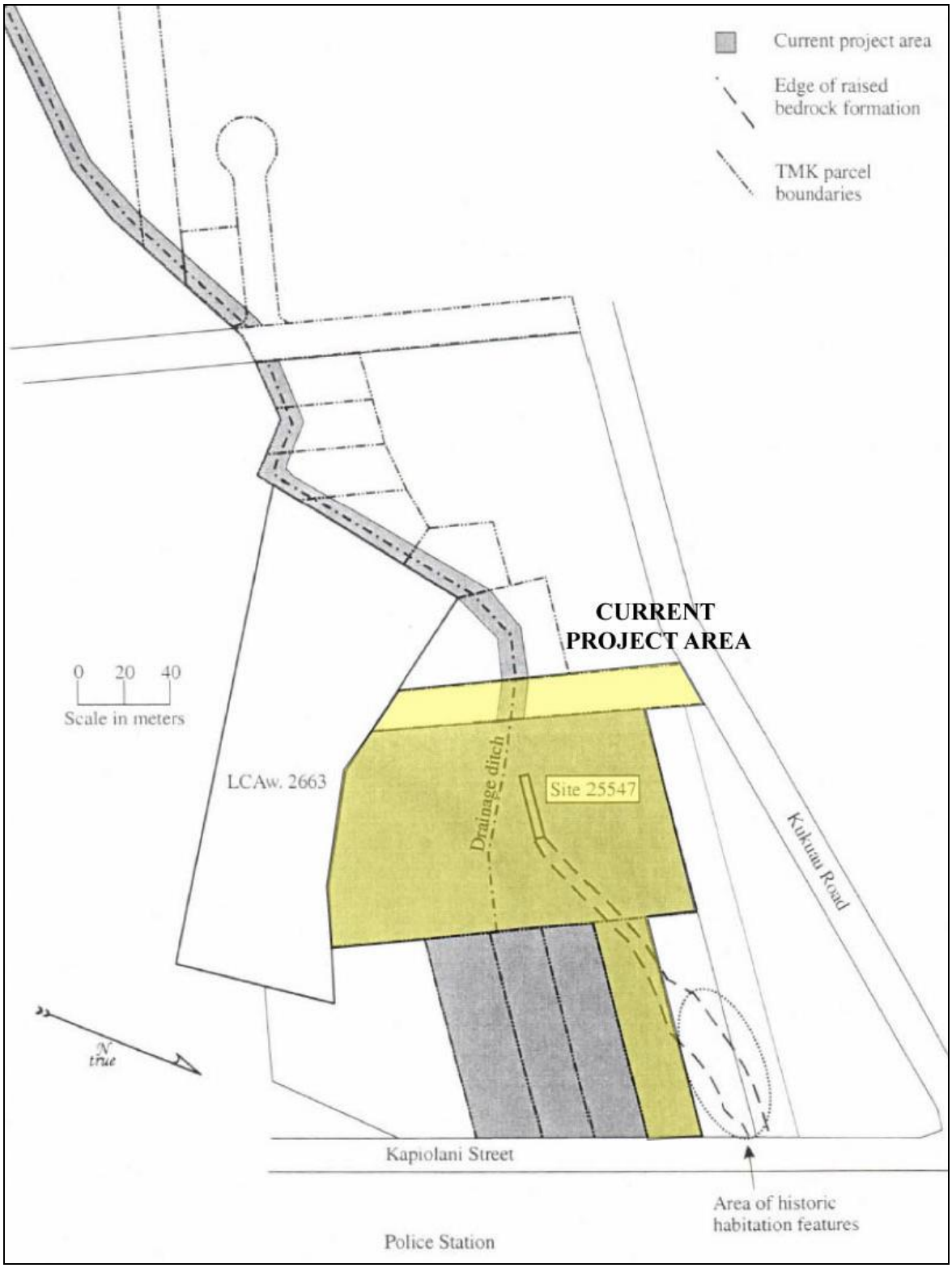

Figure 10: Map Showing Location of Site 25547, Current Housing Project Area Shaded Yellow and Nelson et al. (2006) Project Area Shaded Gray (Adapted from Nelson et al. 2006:13).

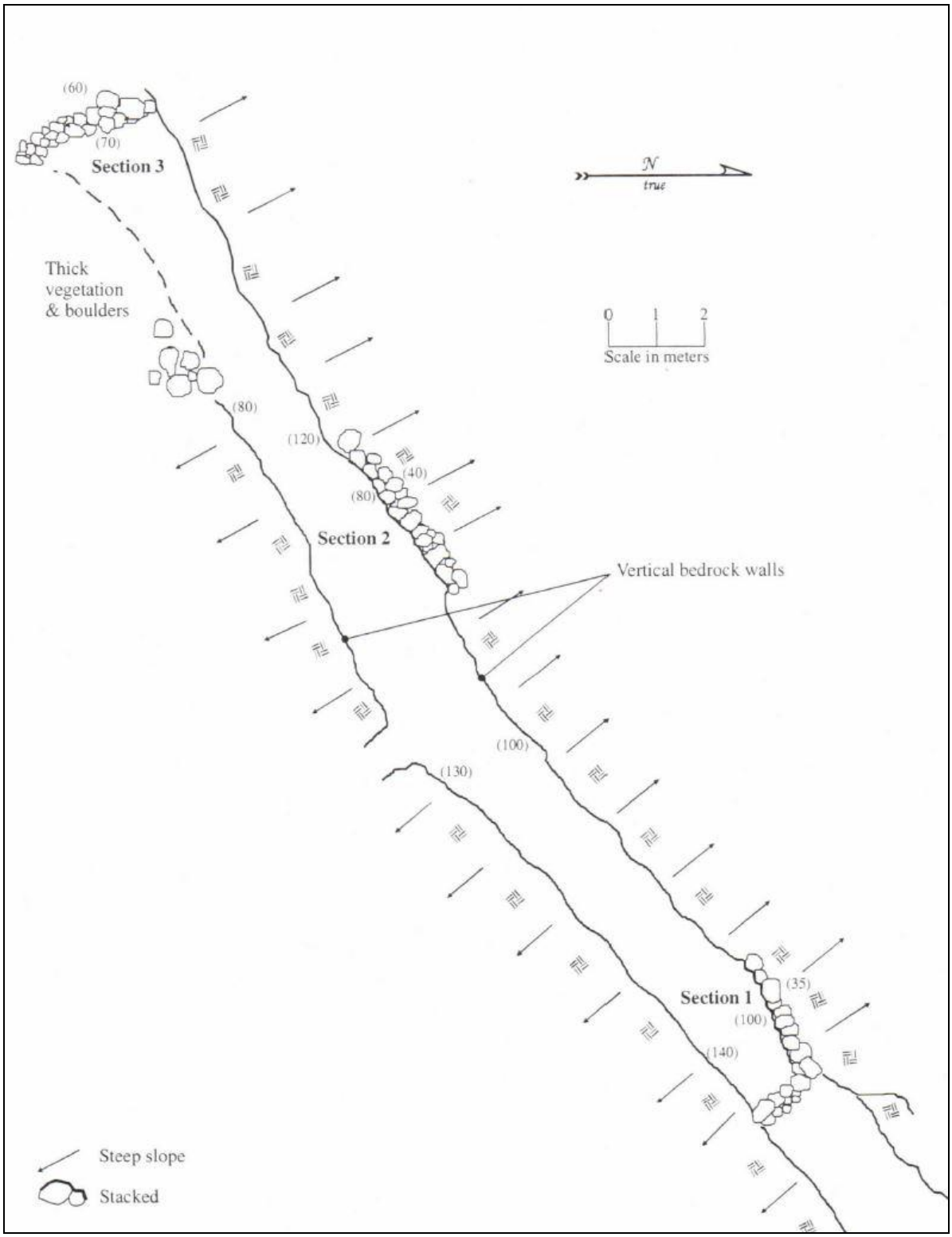

Figure 11: Site 25547 Plan View Map (Nelson et al. 2006: 14).

RECORDS SEARCH RESULTS

A search was made for archaeological sites and architectural structures within a roughly half-mile of the current project area that are eligible for listing on the NRHP and HRHP. The results of the records search indicate that there are nineteen sites listed on the Hawai‘i Register of Historic Places (Figure 12 and Table 3). Two of those sites are also listed on the National Register of Historic Places. The sites include two historic districts, several church buildings, schools, commercial buildings, homes, and a Portuguese oven. Many of the buildings are characteristic of period style architecture.

Other than the nineteen sites listed in Table 3, there are no other previously recorded archaeological sites or structures eligible for listing within one half-mile of the current project area. There are a limited number of structures within one half-mile of the project area that are more than 50 years old that were not selected for listing on either register.

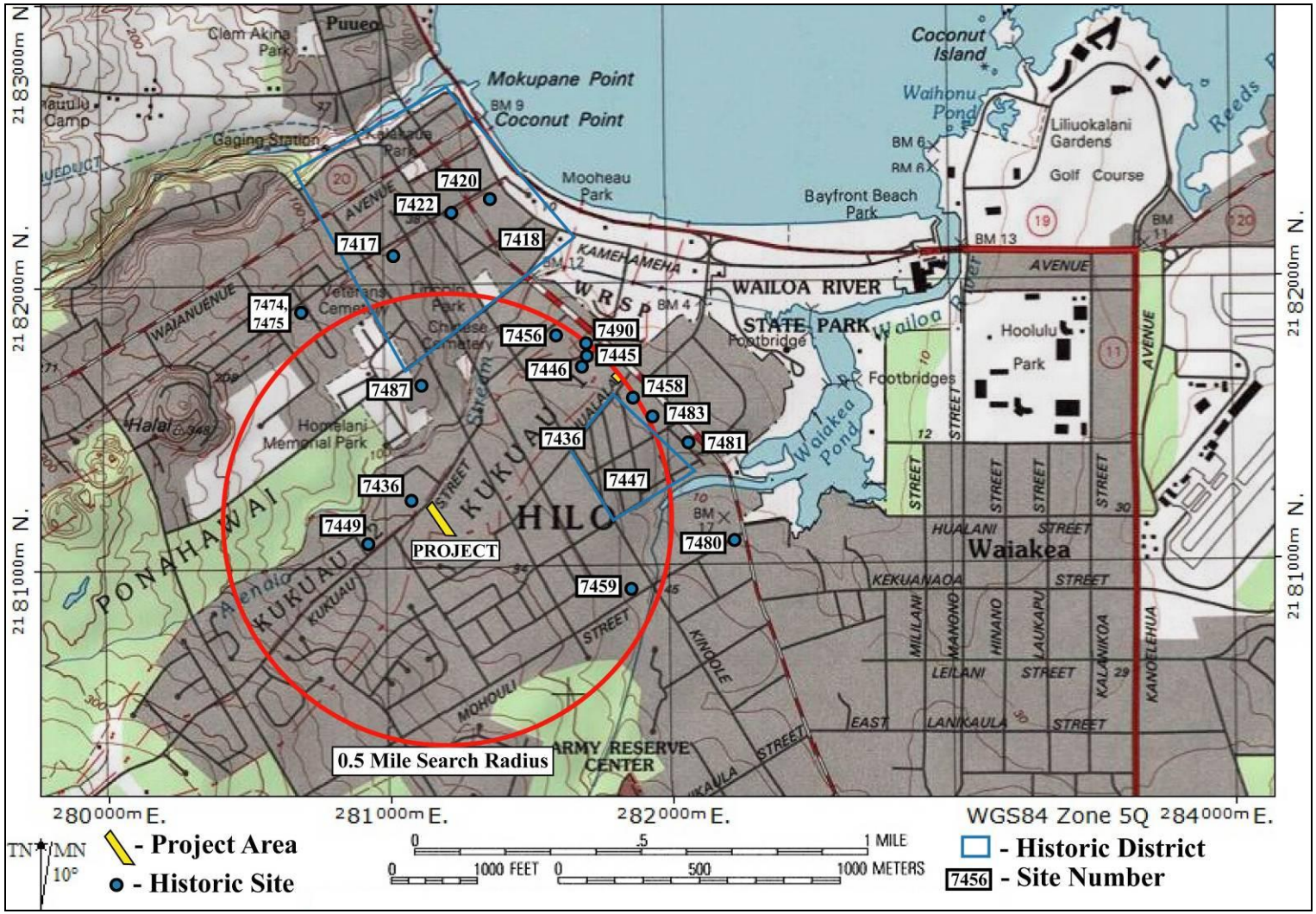

Figure 12: 7.5-Minute Series USGS Topographic Map Showing Location of Project Area Shaded Yellow and Historic Registered Sites Within One Half Mile Radius (National Geographic Topo!, 2003, USGS Hilo Quadrangle).

Table 3: Inventory of Registered Historic Properties Within a 0.5 Mile Search Radius.

State Site No.	Site No.	Site Name	Hawai‘i Register	National Register
50-10-35-07417	7417	Waiakea Mission or Haili Church	17-Nov-01	23-Apr-02
50-10-35-07418	7418	Bay Front Historic District	NA	
50-10-35-07420	7420	S. Hata Building	14-Jan-89	27-Aug-91
50-10-35-07422	7422	Central Christian Church	1-Jan-92	
50-10-35-07436	7436	Serrao Winery	1-Jan-92	
50-10-35-07445	7445	Ling Hing Society	1-Jan-92	
50-10-35-07446	7446	Konko-Kyo Daijin	1-Jan-92	
50-10-35-07447	7447	Villa Franca District	1-Jan-92	
50-10-35-07449	7449	Prudencio Portuguese Oven	1-Jan-92	
50-10-35-07456	7456	Hilo Hongwanji	1-Jan-92	
50-10-35-07458	7458	Old Chinese Language School	1-Jan-92	
50-10-35-07459	7459	United Community Church	1-Jan-92	
50-10-35-07480	7480	Waiakea Mill Camp Housing	1-Jan-92	
50-10-35-07481	7481	Hilo House Type #6	1-Jan-92	
50-10-35-07483	7483	Former Souza-Matsumura House	1-Jan-92	
50-10-35-07487	7487	Hilo House Type #7	1-Jan-92	
50-10-35-07490	7490	Hilo House Type #9	1-Jan-92	
50-10-35-07474	7474	Cannon-Hill Boarding School	1-Jan-92	
50-10-35-07475	7475	Hilo Boarding School Site	1-Jan-92	

CULTURAL INFORMANT INTERVIEWS

SCS, Inc contacted four individuals who, either work for the Office of Hawaiian Affairs, are SHPD personnel, are familiar with the project area lands through cultural, professional, or historical work, or are long-time residents of the area (Table 3). Consultation was sought from each of the four individuals to identify past and ongoing cultural practices, as well as to identify any cultural practitioners that they could recommend for consultation. One individual responded.

Table 4: Individuals Responding to CIA.

Name	Affiliation	Responded	Has Knowledge	Cultural Practices
Kalena Blakemore	HIBC Representative	Yes	Some	No
Kamaile Puluole-Mitchell	OHA East Hawai‘i	No	-	-
Sean Naleimaile	SHPD Archaeologist	No	-	-
Jordan Kea Calpito	SHPD Burial Sites Specialist	No	-	-

SUMMARY

The “level of effort undertaken” to identify potential effect by a project to cultural resources, places or beliefs (OEQC 1997) has not been officially defined and is left up to the investigator. A good faith effort can mean contacting agencies by letter, interviewing people who may be affected by the project or who know its history, research identifying sensitive areas and previous land use, holding meetings in which the public is invited to testify, notifying the community through the media, and other appropriate strategies based on the type of project being proposed and its impact potential.

In the case of the present parcel, letters of inquiry were sent to organizations and individuals whose expertise would include the project area. Consultation was sought from Kamaile Puluole-Mitchell, Office of Hawaiian Affairs (OHA) East Hawai‘i Island Representative; Jordan Kea Calpito, SHPD Burial Sites Specialist; Sean Naleimaile, State Historic Preservation Division (SHPD) Hawai‘i Island Archaeologist; and Kalena Blakemore, Hawai‘i Island Burial Council (HIBC) Member.

Public notices were published in the Office of Hawaiian Affairs Ka Wai Ola Newspaper, and were published in the Honolulu Star-Advertiser and the Hawai‘i Tribune Herald.

Historical and cultural source materials were extensively used and can be found listed in the References Cited portion of the report. Such scholars as I‘i, Kamakau, Chinen, Kame‘eleihiwa, Fornander, Kuykendall, Kelly, Handy and Handy, Puku‘i and Elbert, Thrum, and Cordy have contributed, and continue to contribute to our knowledge and understanding of Hawai‘i, past and present. The works of these and other authors were consulted and incorporated in the report where appropriate. Land use document research was supplied by the Waihona ‘Aina 2007 Data Base.

CIA INQUIRY RESPONSE

As suggested in the “Guidelines for Accessing Cultural Impacts” (OEQC 1997), CIAs incorporating personal interviews should include ethnographic and oral history interview procedures, circumstances attending the interviews, as well as the results of this consultation. It is also permissible to include organizations with individuals familiar with cultural practices and features associated with the project area.

As stated above, consultation was sought from Kamaile Puluole-Mitchell, Office of Hawaiian Affairs (OHA) East Hawai‘i Island Representative; Jordan Kea Calpito, SHPD Burial Sites Specialist; Sean Naleimaile, State Historic Preservation Division (SHPD) Hawai‘i Island Archaeologist; and Kalena Blakemore, Hawai‘i Island Burial Council (HIBC) Member.

Public notices were printed in the the September 2019 issue of the Office of Hawaiian Affairs (OHA) Ka Wai Ola Newspaper. Public notices were also published in the Honolulu Star-Advertiser, and the Hawai‘i Tribune Herald on August 14th, 15th, and 18th. The public notices did not generate responses from the public. This fact is not surprising since it is unlikely as there no known inland locations in Hilo town where gathering or cultural practices occur.

An analysis of the potential effect of the proposed construction of residences on cultural resources, practices or beliefs, its potential to isolate cultural resources, practices or beliefs from their setting, and the potential of the project to introduce elements which may alter the setting in which cultural practices take place is a requirement of the OEQC (No. 10, 1997). To our knowledge, the project area was used a location for animal husbandry in the late Historic to Modern eras. Based on historical research and responses from the above listed contacts, it is reasonable to conclude that, as the current project was not and is not a location for past and ongoing cultural practices, there will be no traditional cultural practices affected and there will be no direct adverse effect upon cultural practices or beliefs in the broader project area region.

CULTURAL ASSESSMEMNT

Based on the results of an Archaeological Assessment of the project area, the results of previous archaeological studies, as well as organizational response, individual cultural informant responses, and archival research, it is reasonable to conclude that, pursuant to Act 50, the exercise of native Hawaiian rights, or any ethnic group, related to gathering, access or other customary activities will not be affected by development activities on this parcel. The proposed project is not a location for past or ongoing cultural practices. The proposed undertaking will not produce adverse effects to any native Hawaiian cultural practices within the project area or in the broader region.

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APPENDIX A: PUBLIC NOTICES AND AFFIDAVITS

CULTURAL IMPACT ASSESSMENT NOTICE

Information requested by Scientific Consultant Services, Inc. of past and ongoing cultural practices on 5.0499 acres of land in Kūkūau 1st Ahupua'a, South Hilo District, Island of Hawai'i, TMK: (3) 2-4-025: 048, 053 and 080. Please respond within 30 days to Glenn Escott at (808) 938-0968.

September 2019 Ka Wai Ola Public Notice.

AFFIDAVIT OF PUBLICATION

IN THE MATTER OF
CULTURAL IMPACT ASSESSMENT NOTICE

STATE OF HAWAII }
} SS.
City and County of Honolulu }

Doc. Date: AUG 19 2019 **# Pages:** 1
Notary Name: Patricia K. Reese First Judicial **Circuit**
Doc. Description: Affidavit of Publication
Notary Signature AUG 19 2019 Date

PATRICIA K. REESE NOTARY PUBLIC No. 86-467 STATE OF HAWAII

CULTURAL IMPACT ASSESSMENT NOTICE

Information requested by Scientific Consultant Services, Inc. of past and ongoing cultural practices on 5.0499 acres of land in Kukuau 1st Ahupua'a, South Hilo District, Island of Hawai'i, TMK: (3) 2-4-025: 048, 053 and 080. Please respond within 30 days to Glenn Escott at (808) 938-0968.
(SA1223396 8/14, 8/15, 8/18/19)

Gwyn Pang being duly sworn, deposes and says that she is a clerk, duly authorized to execute this affidavit of Oahu Publications, Inc. publisher of The Honolulu Star-Advertiser, MidWeek, The Garden Island, West Hawaii Today, and Hawaii Tribune-Herald, that said newspapers are newspapers of general circulation in the State of Hawaii, and that the attached notice is true notice as was published in the

Honolulu Star-Advertiser 3 times on:
08/14, 08/15, 08/18/2019
MidWeek 0 times on:

The Garden Island 0 times on:

Hawaii Tribune-Herald 0 times on:

West Hawaii Today 0 times on:

Other Publications: 0 times on:

And that affiant is not a party to or in any way interested in the above entitled matter.

Gwyn Pang
Gwyn Pang

Subscribed to and sworn before me this 19 day of August A.D. 2019

Patricia K. Reese, Notary Public of the First Judicial Circuit, State of Hawaii
My commission expires: Oct 07, 2022

Ad # 0001223396

PATRICIA K. REESE NOTARY PUBLIC No. 86-467 STATE OF HAWAII

SP.NO.: _____ L.N.

August 2019 Honolulu Star-Advertiser Public Notice.

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(HTH1223399 8/14, 8/15, 8/18/19)

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My commission expires: Oct 07, 2022

PATRICIA K. REESE NOTARY PUBLIC No. 86-467 STATE OF HAWAII

Ad # 0001223399

SP.NO.: _____ L.N.

August 2019 Hawai'i Tribune-Herald Public Notice.

SCS Project Number 2340-1

AN ARCHAEOLOGICAL ASSESSMENT REPORT FOR A 0.6447-ACRE PROPERTY IN KŪKŪAU 1ST AHUPUA‘A, SOUTH HILO DISTRICT, HAWAI‘I ISLAND, HAWAI‘I [TMK: (3) 2-4-025:080]

Prepared By:
Glenn G. Escott, M.A.

AUGUST 2019
DRAFT

Prepared for:
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2000 E. Fourth Street, Suite 205
Santa Ana, CA 92705

SCIENTIFIC CONSULTANT SERVICES Inc.
1347 Kapi‘olani Boulevard, Suite 408 Honolulu, HI 96814
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INTRODUCTION

PROJECT AREA DESCRIPTION

Scientific Consultant Services, Inc. (SCS) conducted an Archaeological Inventory Survey (AIS) of a 0.6447-acre parcel [TMK: (3) 2-4-025:080] in Kūkūau Ahupaʻa, South Hilo District, Hawaiʻi Island to identify archaeological sites and/or historic properties within the survey area (Figures 1 through 4). Parcel 080 is located Kūkūau Street and is owned by Giampaolo Boschetti. The AIS was conducted under contract to Urban Housing Communities, LLC. The point of contact is Mr. James Rock at Urban Housing Communities, LLC. Mr. Rock's mailing address is 2000 E. Fourth Street, Suite 205 Santa Ana, CA 92705. Mr. Rock can be contacted by email at jrock@uhcllc.net or by telephone 614-205-0002.

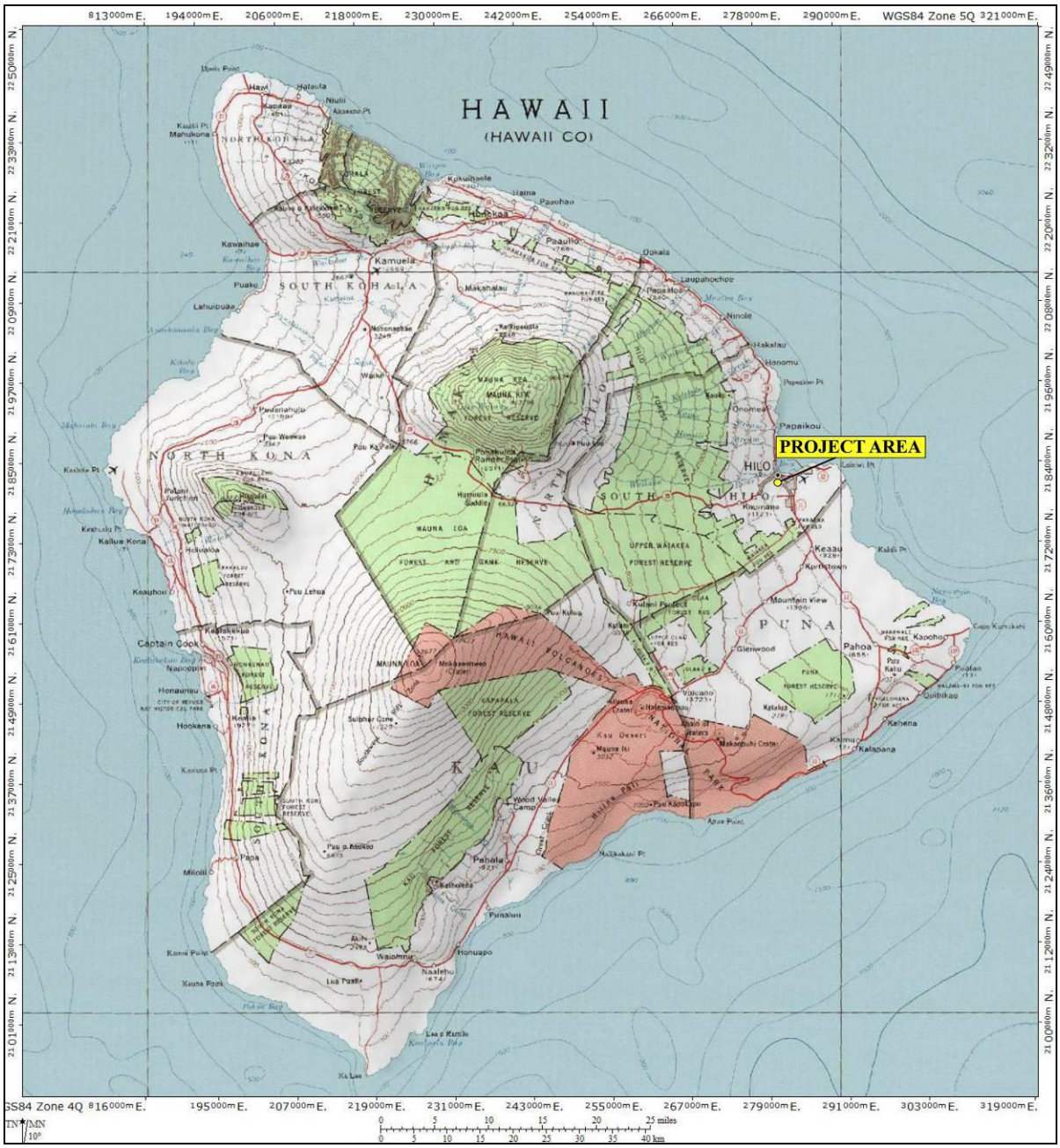
Urban Housing Communities, LLC is proposing to construct residential homes on parcels 048, 053 and 080. A previous Archaeological Inventory Survey (AIS) report exists for Parcels 048 and 053 (Nelson, Clark and Rechtman 2006). Parcel 080 is bounded to the north by Kūkūau Street, to the east by undeveloped land (Parcel 048), and by residential properties to the south and west. Parcel 080 is situated at 95 feet (29 meters) above mean sea level on level land.

No archaeological sites or historic properties were identified during the AIS fieldwork. SCS is requesting a letter of concurrence of no effect to historic properties from your office, as required under HAR Title 13, §13-275.

The following no-findings AIS report (Archaeological Assessment Report) includes summaries of study methods, a project area description and maps, environmental background, cultural and historical background research, previous archaeological studies, project area study findings, and project effect determination and recommendations.

METHODS

The archaeological inventory survey was undertaken in accordance with Hawaiʻi Administrative Rules 13§13-284 and was performed in compliance with the Rules Governing Minimal Standards for Archaeological Inventory Surveys and Reports contained in Hawaiʻi Administrative Rules 13§13-276.



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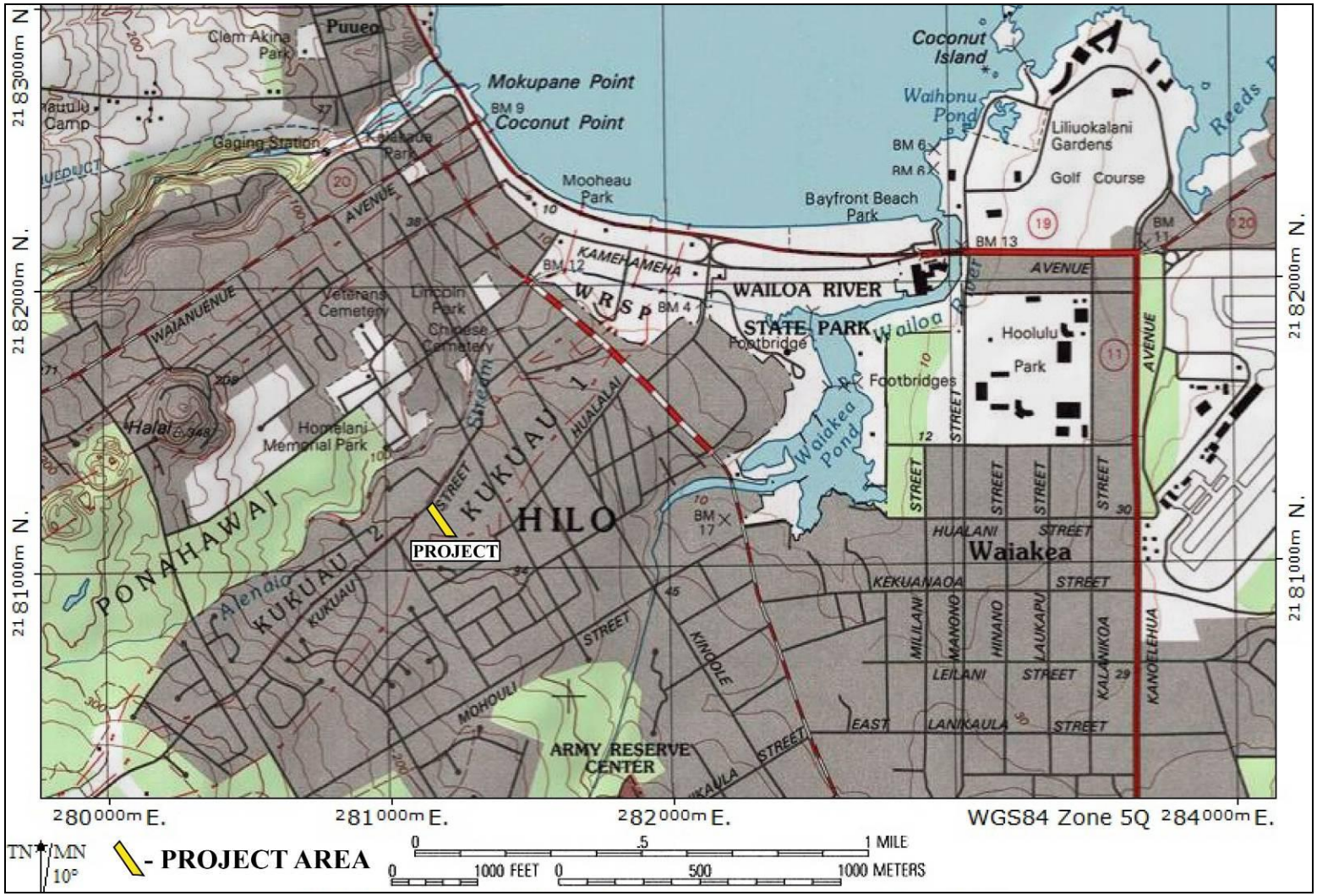

Figure 2: 7.5-Minute Series USGS Topographic Map Showing Location of Project Area Shaded Yellow (National Geographic Topo!, 2003, USGS Hilo Quadrangle).

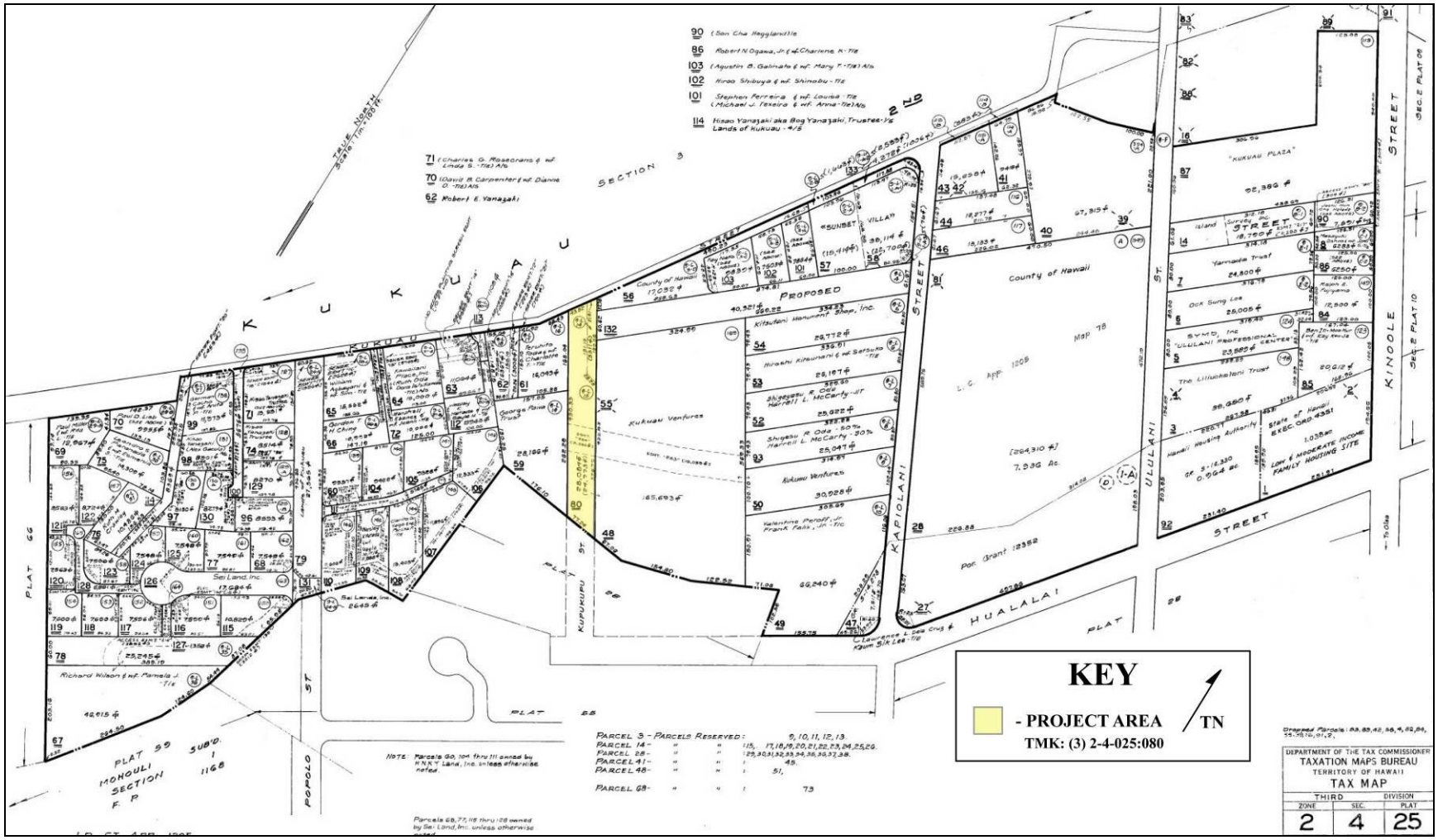

Figure 3: TMK: (3) 2-4-025 Map Showing Location of Project Area (County of Hawai‘i Planning Department, 2019).

Figure 4: Aerial Photograph Showing Project Areas, Kea‘au, HI, Zone 5 North, 281109 m E, 2181236 m N. (Google Earth, 2013 Image. Data Sources: Digital Globe, GeoEye, Earthstar, USDA, and USGS).

The investigation included the following procedures:

1. SCS conducted historical and archaeological archival research including a search of historic maps, aerial photos, written records, Land Commission Award documents, State and County Planning and Tax Records documents, and previous archaeological reports.
2. SCS carried out a 100% pedestrian survey of the project area.
3. SCS documented the results of all research and fieldwork in this report.

Prior to fieldwork, a search of geological maps, aerial photos, historical maps, historical documents, Hawai‘i County Planning records, and previous archaeological reports was conducted.

A pedestrian survey was conducted on July 11, 2019 by SCS Senior Archaeologists Glenn Escott M.A. and Suzan Escott, B.A. The fieldwork took a total of 14 person-hours to complete. A series of northeast/southwest transects spaced one meter apart were walked across the entire project area. Ground cover consisted of mown grass, trees and some low ferns and bushes. Ground visibility was fair. Glenn Escott was the principal investigator and project director for the current study.

This report contains background information outlining the project area environmental and cultural contexts, a presentation of previous archaeological work within the study area and in the immediate vicinity, current survey expectations based on the previous work, descriptions of all sites documented during the AIS field work, and significance assessments and recommendations.

ENVIRONMENTAL SETTING

The project area is situated on level to moderately sloping land at 95 feet (29 meters) above mean sea level (amsl). The project area substrate is a Mauna Loa lava flow dated between 750 and 1,500 years ago (Wolfe and Morris 1996). Soil in the project area is Keaukaha Series (rKFD) extremely rocky muck overlaying pāhoehoe lava (Sato 1973:27). The soil is thin and well drained with 6% to 20% slopes. Annual rainfall ranges from 120 to 160 inches and drains toward the east. There is a narrow drainage area that bisects the middle of the property.

Plant communities in the project are dominated by trees, grasses, ferns, and bushes. Tree species include gunpowder (*Trema orientalis*), autograph (*Clusia rosea*), banyan (*Ficus* sp.), guava (*Psidium* sp.), and bingabing (*Macaranga mappa*).

HISTORICAL AND CULTURAL CONTEXTS

Many archaeologists believe that Hawai‘i Island was first settled around A.D. 1,000 by people sailing from the Marquesas (Athens et al. 2014; Dye 2011; Kahn et al. 2014; Kirch 2011; Kirch and McCoy 2007; Mulrooney et al. 2011; Reith et al. 2011; Wilmhurst et al. 2011a and 2011b). An article published in the Journal of Archaeological Science reviewing radiocarbon dates recovered at archaeological sites on the Island of Hawai‘i suggests that, by relying on only carbon samples from short-lived plant remains, the most reliable dates point to initial Polynesian colonization of Hawai‘i Island occurring between A.D. 1220 and 1261 (Rieth et al. 2011:2747). Hilo was, by most estimates, one of the first settlements on the Island of Hawai‘i.

The rich marine resources of Hilo Bay and the gently sloping forests of Mauna Loa and Mauna Kea provided abundant resources. Fresh water was available from the Wailoa and Wailuku rivers and smaller streams such as Waiākea, Waiolama, Pukihae, and ‘Alenaio.

PRE-CONTACT ACCOUNTS OF SOUTH HILO AND PUNA DISRTICTS

The earliest account of Hilo appears in `Umi-a-Liloa’s (1600–1620) conquest of the Island of Hawai‘i, which establishes Hilo as a royal center by the sixteenth century. In the account, ‘Umi-a-Liloa began his conquest of the Island of Hawai‘i by defeating chief Kulukulu`ā, who lived in Waiākea, and the other chiefs of Hilo (Kamakau 1992:16–17). ‘Umi-a-Liloa’s second son, Keawe-nui-a-‘Umi, ruled Hāmākua, Hilo, and Puna from his residence at Hilo (*ibid*: 34). It was from Hilo that he waged war on the Kona chiefs and unified the island. Keawe-nui-a-‘Umi’s descendants single handedly continued rule for many generations from Hilo.

After the death of Keawe-nui-a-‘Umi the kingdom was divided into three parts and was established under warring chiefs; Hilo was ruled by Kumalae-nui-pu`awa-lau and his son Makua *(ibid*: 45). It was during the period of time that Kamehameha I was born. Kalani`ōpu`u’s grandson, Keoua Kuahu`ula and nephew Kamehameha vied for control over the six chiefdoms constituting the island kingdom and Keoua conquered

Hilo chief Keawe-mau-hili and harvested the benefits for a short time only to be killed by Kamehameha late in 1791. Kamehameha's son Liholiho was born in Hilo in November 1797 (*ibid*:22).

EARLY HISTORIC ACCOUNTS OF HILO

Early accounts of settlements along the windward shores describe the area as divided into several distinct environmental regions (Ellis 1963: 291-292). At Hilo Bay, from the coast to a distance of five or six miles inland, scattered subsistence agriculture was evident, followed by a region of tall fern and bracken, flanked at higher elevations by a forest region between 10 and 20 miles wide, beyond which was an expanse of grass and lava (*Ibid*:403). A map of Hilo Bay drawn by Malden in 1825 shows an area of agricultural fields inland of the bay (Figure 5)

The American Missionary C.S. Stewart wrote in 1825, "the first four miles of the country is open and uneven, and beautifully sprinkled with clumps, groves, and single trees of the bread-fruit, pandanus, and candle tree" (Stewart 1970:361-363). The majority of inhabitants in 1825 lived within this coastal region. Taro, plantains, bananas, coconuts, sweet potatoes, and breadfruit were grown individually or in small garden plots. Fish, pig, dog, and birds were also raised and captured for consumption. Wood, such as *'ōhi'a* and *koa* for house construction, canoe building, and fires was obtained from the upland agricultural zone (McEldowney 1979:18-19), and from the dense forests above (Ellis 1963:236).

Hilo quickly became a port of call for both whalers and merchant ships. It also became a point of entry for missionaries and travelers. Wooden homes and businesses began to pop up in the area along Hilo Bay amidst the traditional homes and agricultural fields. For their part in aiding King Kamehameha, he gave John Young the *ahupua'a* of Kūkūau 1st and he gave the *ahupua'a* of Kūkūau 2nd to Isaac Davis (Kelly et al. 1981:11).

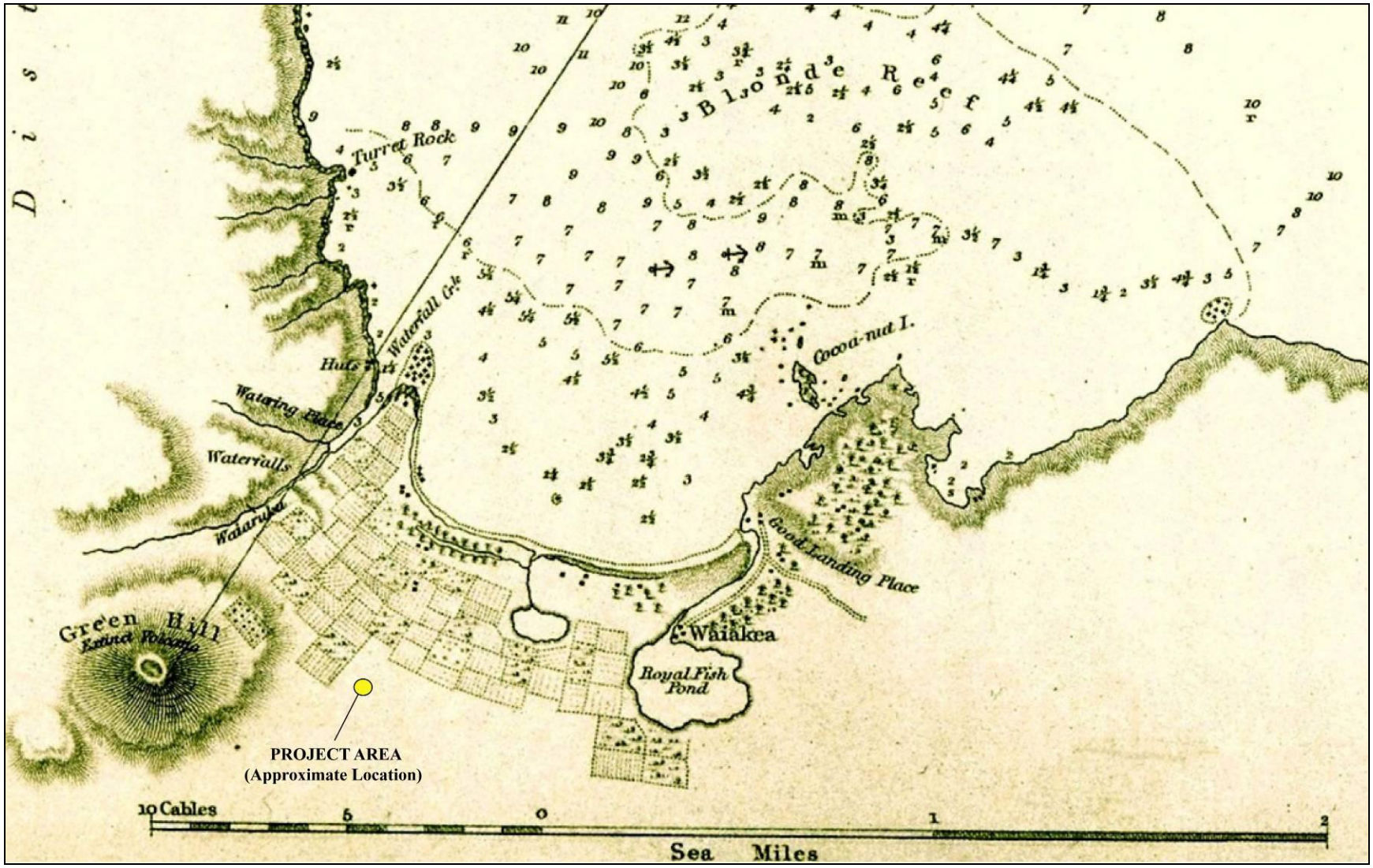

Figure 5: Portion of 1825 Map of Hilo Bay and Project Area Location (Malden 1825).

THE MĀHELE OF 1848 AND LAND COMMISSION AWARDS

Prior to the Māhele, Kūkūau 1st Ahupuaʻa belonged to King Kamehameha and were Crown Lands during the Māhele of 1848. John Young's son Keoni Ana was awarded 9,360 acres of land within Kūkūau 1st as Land Commission award (LCA) 8515. Nine smaller LCAs were awarded within Kūkūau 1st Ahupuaʻa (Table 1 and Figure 6).

Table 1: Land Commission Awards in Waiākea Ahupuaʻa.

Award To	LCA	Description
Papa	00513	2 houses
Puniono	02606	0.93 acres, 2 house lots & 1 cultivated plot
Kahue	02663	3.75 acres
Kahue	02664	0.34 acres
Aiko	03205	2 lots: 0.55 acres and 0.46 acres
Haoleopunui	03206	2.48 acres
Hoomoo	03993	2.06 acres, 1 house
Ana	08815	9,360 acres
Kanakaole	11045B	3 houses
Ouluihi, wahine	11144	1 ʻapana

The Land Commission awards were small in area, between 0.34 and 3.75 acres, and the majority of awards were made to native claimants. Most of the awards are *makai* (east) of the current project area. The project area parcel is not associated with any LCA. The LCAs closest LCAs were awarded in Kūkūau 1st Ahupuaʻa and Waiākea Ahupuaʻa, just south of the current project area (see Figure 6). From testimony given by LCA claimants, it is clear that the awards included house lots and agricultural lots under cultivation. The only references to cultigens given in the testimonies are *hala* (*Pandanus tectorius*) and *kalo* (*Colocasia esculenta*). There are also references to uncultivated "wastelands" of pāhoehoe lava in the region of the project area lands.

CHANGING RESIDENTIAL AND LAND-USE PATTERNS (1845-1865)

Between 1845 and 1865 traditional land-use and residential patterns underwent a dramatic change. In particular, the regular use of Hilo Bay by foreign vessels, the whaling industry, the establishment of missions in the Hilo area, the introduction of the sandalwood trade, the legalization of private land ownership, the introduction of cattle ranching, and the introduction of sugar cane cultivation all brought about changes in settlement patterns and long-established land-use patterns (Kelly *et al*. 1981). Hilo became the center of population and settlements in outlying regions declined or disappeared.

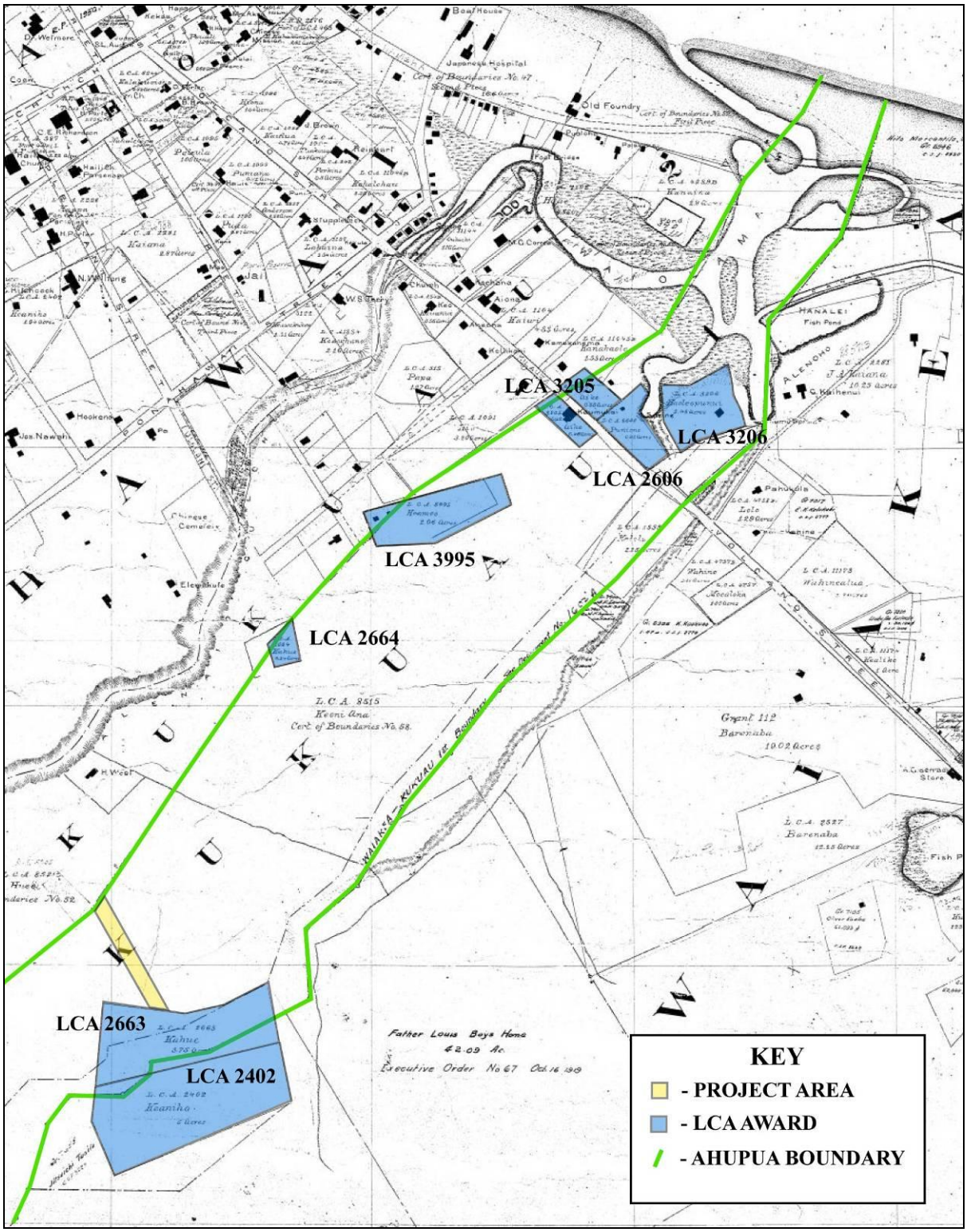

Figure 6: Portion of 1891 Hilo Property Title Map Showing Project Area Location and Eastern Kūkūau 1st Ahupuaʻa Land Commission Awards (Baldwin 1891).

The area of Hilo continued to develop as a commercial port throughout the twentieth century. Hilo Bay Front area became a store front venue, while the outlying regions were developed as industrial parks, shopping malls, and residential neighborhoods.

PREVIOUS ARCHAEOLOGICAL STUDIES

At least fourteen archaeological studies were conducted in the area near the current project area (Figure 7 and Table 2). Six studies included portions of Kūkūau 1st Ahupuaʻa (Kelly & Athens 1982, Neslon et al. 2006, Rosendahl 1988, Rechtman 2009, Wickler & Ward 1992, and Wilkinson et al. 2012). The vast majority of studies did not encounter archaeological sites. This is not surprising since much of the area within Hilo town has been developed. It is likely that most archaeological remains have been disturbed and obscured by construction activities associated with modern development (Hudson 1932:226).

Thrum (1907) and Stokes and Dye (1991) documented heiau located on the Island of Hawaiʻi. Many of the heiau in the Hilo area had been dismantled by the time Thrum arrived to document them. There were no heiau located in Kūkūau 1st Ahupuaʻa.

Only five of the fourteen previous archaeology studies documented a few archaeological sites (see Table 2). Walker and Rosendahl (1996) recorded five historic sugarcane sites, including Waiakea Sugar Plantation field features and remains from the old Hilo Sugar Company mill. Pre-Contact era artifacts were recovered from one feature, indicating a pre-Contact component. The plantation field features and pre-Contact era artifacts were identified south of Hālaʻi Hill in Ponahawai Ahupuaʻa, outside of the current project area (see Figure 7). The old Hilo Sugar Company mill site is east of the current project area, though the mill is no longer present, and more modern structures have been built over the site. None of the archaeological sites documented in Walker and Rosendahl (1996) will be impacted by the proposed cellular tower undertaking.

Clark and Rechtman (2006) also recorded a single sugarcane era rock mound south of the current project area. Wolforth (2006) recorded the Kanakea fishpond, pecked basins, and three historic sites, all of which east of the current project area.

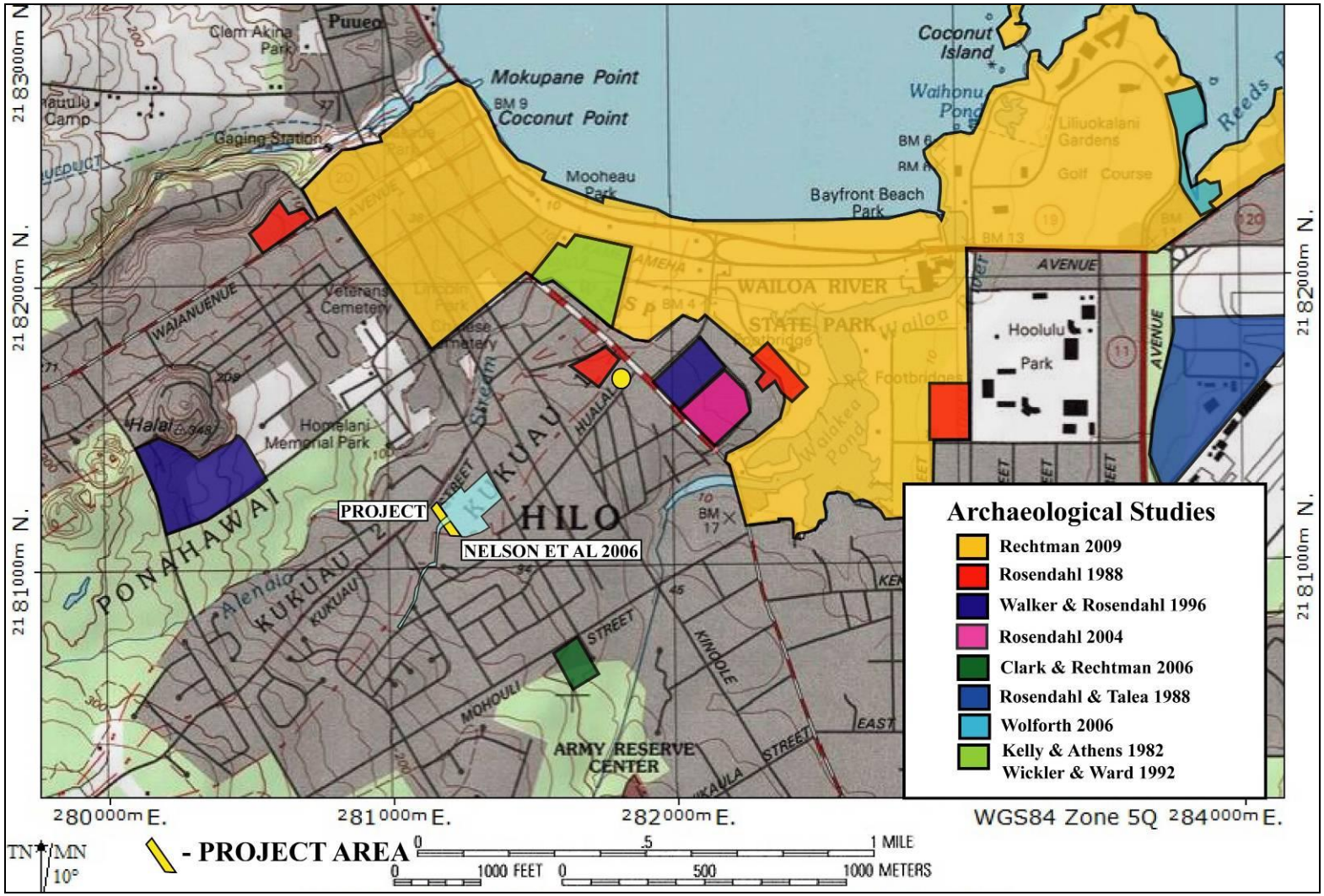

Figure 7: 7.5-Minute Series USGS Topographic Map Showing Location of Project Area Shaded Yellow and Previous Archaeological Studies (National Geographic Topo!, 2003, USGS Hilo Quadrangle).

Table 2: Previous Archaeological Studies Near the Project Area.

Study Reference	Study Type	Location	Results
Thrum 1907	*Heiau* Survey	Hawaiian Island	No *Heiau* in Kūkūau 1st Ahupa‘a
Hudson 1932	Survey	East Hawaii	Very Few Sites in Hilo Area
Kelly & Athens 1982	Cultural Resources Reconnaissance	Wailoa River	No Archaeological Sites at Wailoa River
Rosendahl & Talea 1988	Archaeological Reconnaissance Survey	Hilo Airport	No Archaeological Sites
Rosendahl 1988	Archaeological Reconnaissance Survey	Four Locations in Hilo, One Just North of Current Project	No Archaeological Sites
Smith & Tourtellotte 1988	Burial Discovery	Mouth of Wailoa River	Single Burial
Stokes and Dye 1991	*Heiau* Survey	Hawaiian Island	No *Heiau* in Kūkūau 1st Ahupa‘a
Wickler & Ward 1992	Archaeological Investigation	‘Alenaio Stream	Historic Artifacts Only, No Sites
Walker & Rosendahl 1996	Archaeological Assessment	Hilo Judicial Complex	Five Historic Sites
Rosendahl 2004	Archaeological Assessment	Hilo Judicial Complex	No Archaeological Sites
Wolforth 2006	AIS	Reed's Bay Beach Park	Two Pre-Contact and Three Historic Sites
Nelson et al. 2006	AIS	Kūkūau 1st Ahupa‘a	Historic Era Enclosure
Clark & Rechtman 2006	Section 106	Mohouli Street	One Historic Era Rock Mound
Rechtman 2009	Archaeological Assessment	Hilo Bay Front to Reed's Bay	No Archaeological Sites

A single set of burial remains were identified by Smith and Tourtellotte (1988) 2.0km northeast of the current project area, at the mouth of the Wailoa River (not plotted on Figure 7). None of the previously identified archaeological sites will be affected by the current undertaking.

Rechtman Consulting, LLC conducted an AIS study (Nelson et al. 2006) adjacent to the current project area that included a narrow study corridor bisecting the current project area (see Figure 7 and Figure 8). A single archaeological site (Site #50-10-35-25547) was recorded on TMK: (3) 2-4-025: 054 and 132 (Figure 9 and Figure 10). Site 25547 is a 24.0 m long (NE/SW) by 2.0 m wide by 2.0 m high Historic era linear enclosure constructed along a naturally occurring crack in a raised pāhoehoe bedrock outcrop (Nelson et al. 2006:12). The bedrock crack as been modified in three locations by stacking cobbles along the sides and across the middle of the crack (see Figure 10). The enclosure was likely constructed to keep animals. Site 25547 appeared to be unaltered and was in good condition.

Site 25547 is considered significant under Criterion d, as having, or likely to yield information important to Historic era animal husbandry features. No further work was recommended for Site 25547.

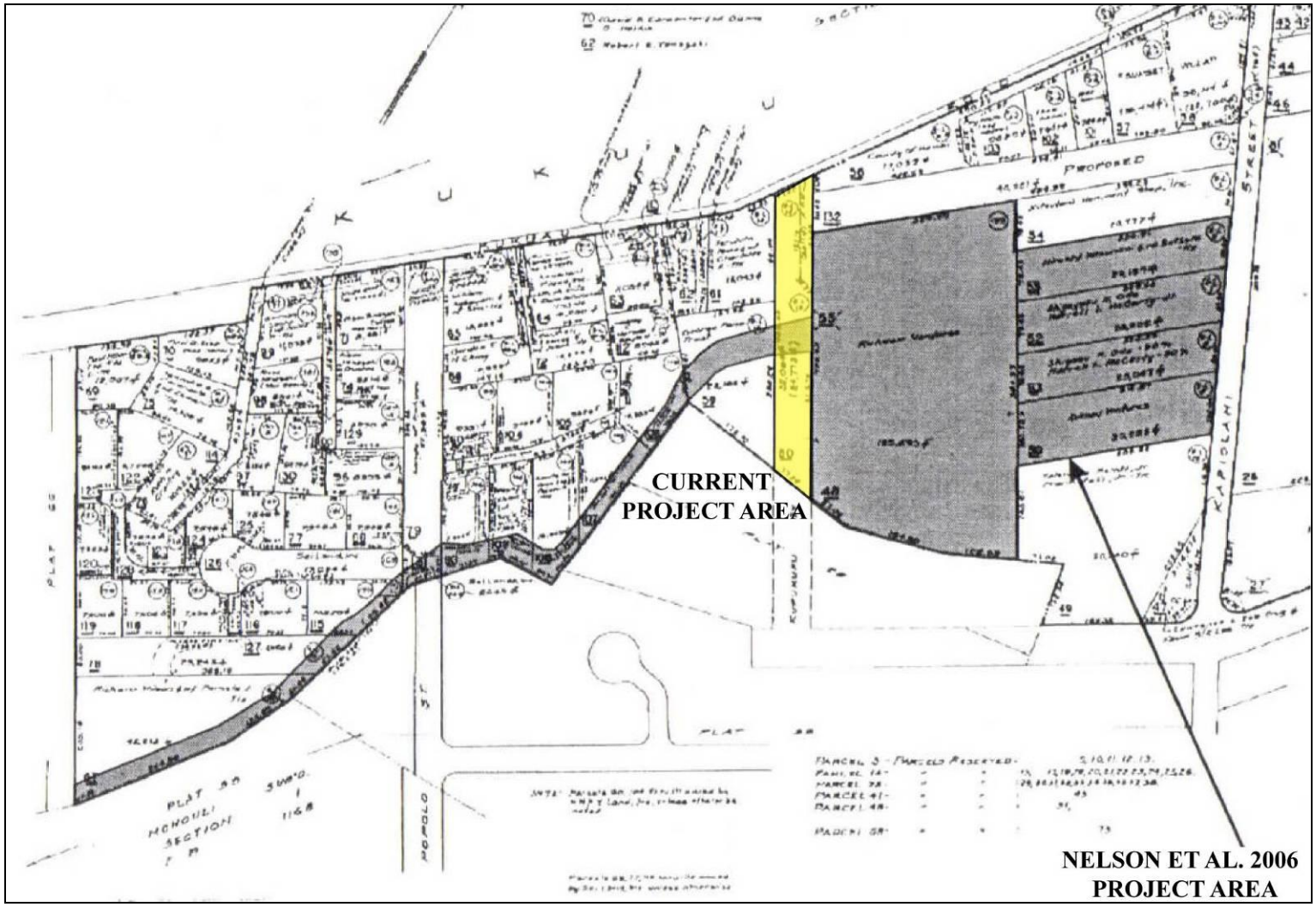

Figure 8: TMK: (3) 2-4-025 Map Showing Location of Nelson et Al. (2006) Project Area and Current Project Area (Adapted from Nelson et al. 2006: 3).

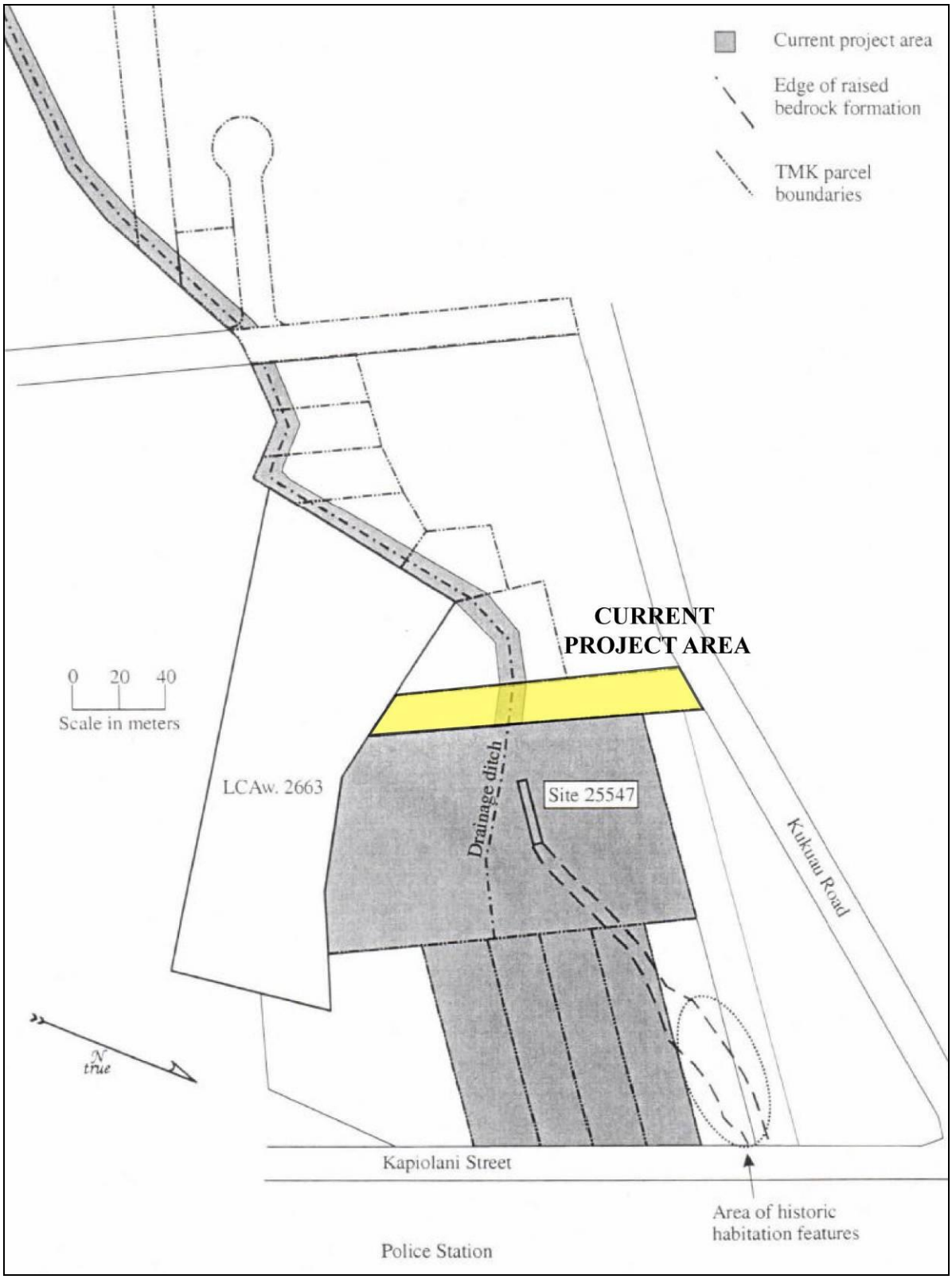

Figure 9: Map Showing Location of Site 25547, Nelson et al. (2006) Project Area and Current Project Area (Adapted from Nelson et al. 2006: 13).

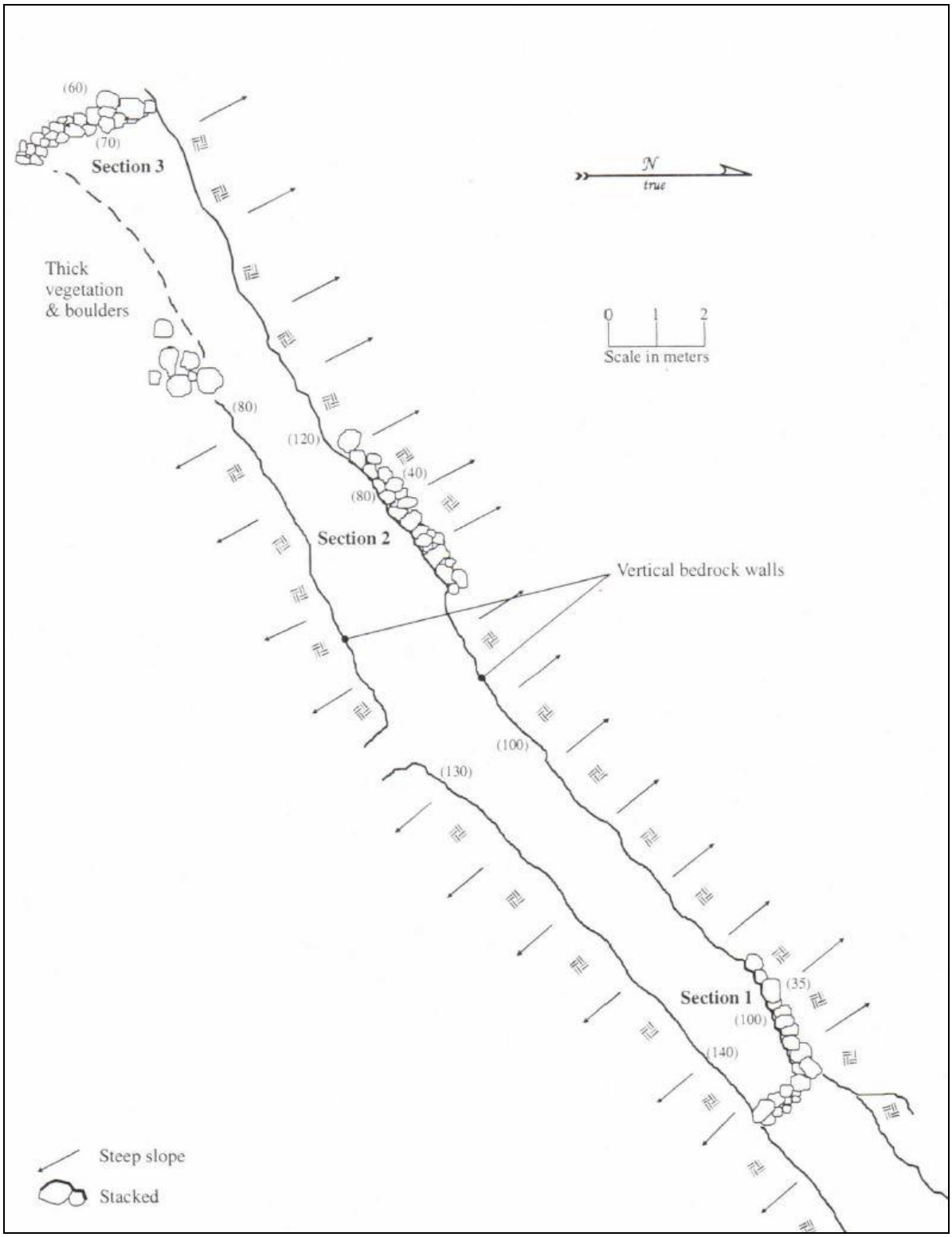

Figure 10: Site 25547 Plan View Map (Nelson et al. 2006: 14).

RECORDS SEARCH RESULTS

A search was made for archaeological sites and architectural structures within a roughly half-mile of the current project area that are eligible for listing on the NRHP and HRHP. The results of the records search indicate that there are nineteen sites listed on the Hawai‘i Register of Historic Places (Table 3 and Figure 11). Two of those sites are also listed on the National Register of Historic Places. The sites include two historic districts, several church buildings, schools, commercial buildings, homes, and a Portuguese oven. Many of the buildings are characteristic of period style architecture.

Table 3: Inventory of Registered Historic Properties Within a 0.5 Mile Search Radius.

State Site No.	Site No.	Site Name	Hawai‘i Register	National Register
50-10-35-07417	7417	Waiakea Mission or Haili Church	17-Nov-01	23-Apr-02
50-10-35-07418	7418	Bay Front Historic District	NA	
50-10-35-07420	7420	S. Hata Building	14-Jan-89	27-Aug-91
50-10-35-07422	7422	Central Christian Church	1-Jan-92	
50-10-35-07436	7436	Serrao Winery	1-Jan-92	
50-10-35-07445	7445	Ling Hing Society	1-Jan-92	
50-10-35-07446	7446	Konko-Kyo Daijin	1-Jan-92	
50-10-35-07447	7447	Villa Franca District	1-Jan-92	
50-10-35-07449	7449	Prudencio Portuguese Oven	1-Jan-92	
50-10-35-07456	7456	Hilo Hongwanji	1-Jan-92	
50-10-35-07458	7458	Old Chinese Language School	1-Jan-92	
50-10-35-07459	7459	United Community Church	1-Jan-92	
50-10-35-07480	7480	Waiakea Mill Camp Housing	1-Jan-92	
50-10-35-07481	7481	Hilo House Type #6	1-Jan-92	
50-10-35-07483	7483	Former Souza-Matsumura House	1-Jan-92	
50-10-35-07487	7487	Hilo House Type #7	1-Jan-92	
50-10-35-07490	7490	Hilo House Type #9	1-Jan-92	
50-10-35-07474	7474	Cannon-Hill Boarding School	1-Jan-92	
50-10-35-07475	7475	Hilo Boarding School Site	1-Jan-92	

Other than the nineteen sites listed in Table 3, there are no other previously recorded archaeological sites or structures eligible for listing within one half-mile of the current project area. There are a limited number of structures within one half-mile of the project area that are more than 50 years old that were not selected for listing on either register.

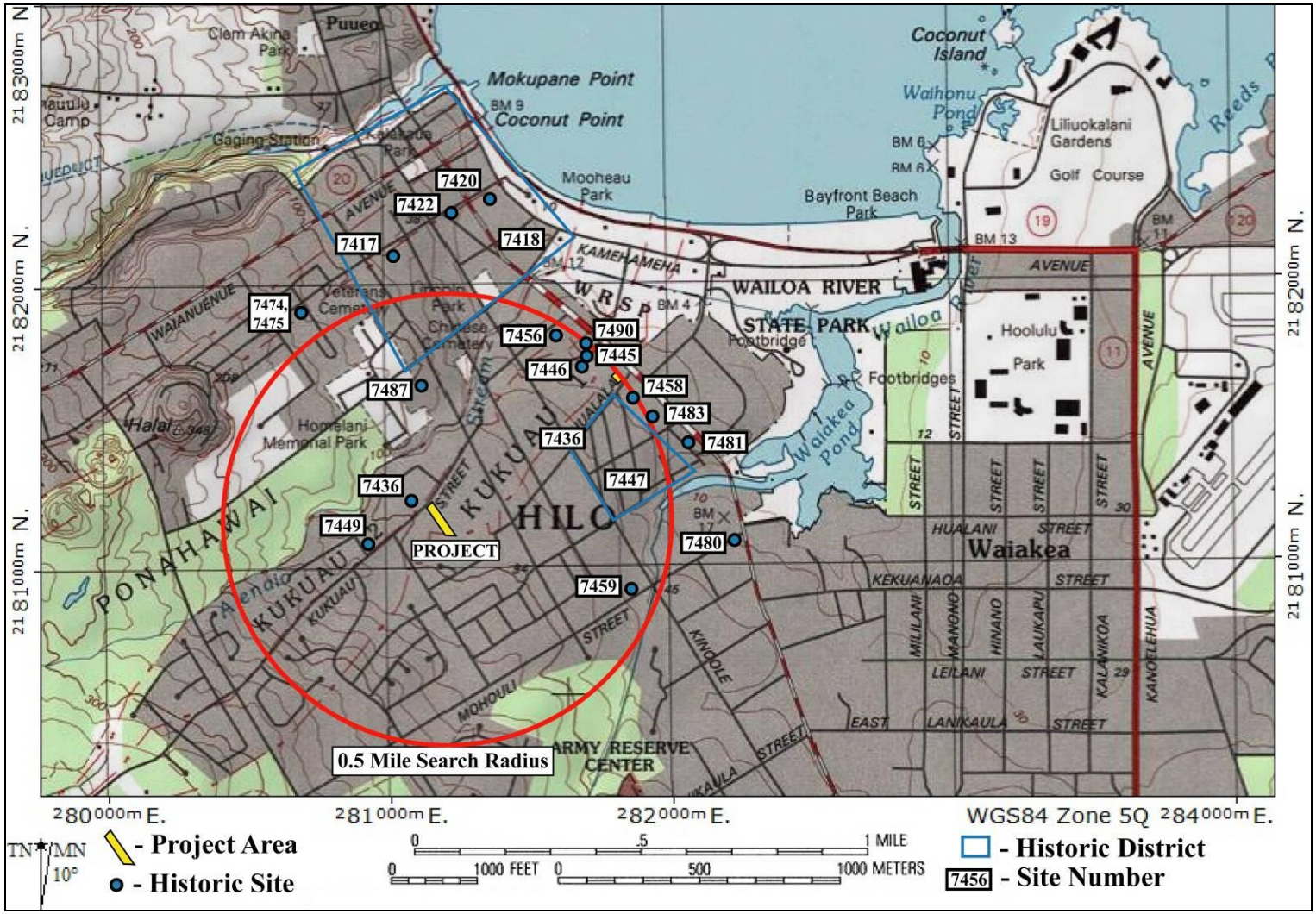

Figure 11: 7.5-Minute Series USGS Topographic Map Showing Location of Project Area Shaded Yellow and Historic Registered Sites Within One Half Mile Radius (National Geographic Topo!, 2003, USGS Hilo Quadrangle).

EXPECTED ARCHAEOLOGICAL PATTERNS

Based on previous archaeological studies, historical research, and land-use records, site types on the current project can be predicted to consist primarily of pre-Contact era to Historic era agricultural features including agricultural rock clearing mounds, rock walls, and agricultural terraces. Habitation features, such as enclosures and platforms are less likely to be located on the current project area. Though, it is possible that traditional Hawaiian pre-Contact era sites might have existed in the region, previous archaeological investigations have shown that Historic era to Modern era activities have often removed them from the landscape.

FIELD INSPECTION

A pedestrian survey was conducted on July 11, 2019 by SCS Senior Archaeologists Glenn Escott M.A. and Suzan Escott, B.A. A series of northeast/southwest transects spaced one meter apart were walked across the entire project area. Ground cover consisted of mown grass, trees and some low ferns and bushes (Figure 12 through Figure 14). Ground visibility was fair. Parcel 080 is a private access easement with a paved driveway down the center of the parcel. The driveway provides access for residential homes on property along the west and south boundaries of Parcel 080. There is a modern drainage culvert constructed in the 1970s that crosses the center of Parcel 080 from the west to east. The culvert is constructed of three 36 inch diameter galvanized pipes within rock and cement foundation (Figure 15). No archaeological sites or features were located within the project area.

CONCLUSION

The archival research and literature search indicate that there are HRHP sites located within a 0.5 mile radius of the current project area. The historic properties are historic buildings and two historic districts. In addition, there are a limited number of structures that are more than fifty years old that are not listed on either the NRHP or the HRHP. The historic properties and register eligible structures currently exist within the modern built environment of downtown Hilo and will not be directly or indirectly affected by the proposed project. The pedestrian survey conducted by SCS confirmed there are no archaeological sites on the project area. The overall project determination is no effect to historic properties.

Figure 12: Photograph of Northwest Corner of Project Area Looking Southeast.

Figure 13: Photograph of Near Center of Project Area Looking Northeast.

Figure 14: Photograph of Near South End of Project Area Looking Northeast.

Figure 15: Photograph of Modern Culvert at Center of Project Area Looking Southwest.

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PLANNING DEPARTMENT
County of Hawaii
101 Pauahi St., Ste. 3
Hilo, Hawaii 96720

2020 OCT 1 2:57PM

October 1, 2020

VIA HAND DELIVERY
Michael Yee
Planning Director
Planning Department
101 Pauahi Street, Suite 3
Hilo, Hawaii 96720
Attention: Christian Kay

Re: Owner: Giampaolo "Paul" Boschetti
Applicant: Ikaika Ohana, a Hawaii non-profit corporation
Request: Time Extension Request (Condition E) and Amendment to Conditions E, G, J, P and R of Rezoning Ordinance No. 10-32
Tax Map Key Nos.: (3) 2-4-025:048, 053 and 080

Dear Mr. Yee:

On September 3, 2020, Applicant submitted the subject time extension and amendment request of Rezoning Ordinance No. 10-32 and stated that ASM Affiliates ("ASM") would be conducting a field inspection of TMK: (3) 2-4-025:80 ("Parcel 80") to determine whether an AIS was required or a field inspection letter report would be sufficient to obtain a "no historic properties affected" determination letter for Parcel 80.

Attached for your transmittal to SHPD is a copy of ASM's letter dated September 29, 2020, which supports a "no historic properties affected" determination letter for Parcel 80.

Please feel free to contact me or my paralegal Katherine Luga should you have any questions concerning this submittal.

Very truly yours,

Katherine A. Garson

KAG/KYL
Enclosures
xc with enclosures: Client
4850-8057-5181.1

ASM affiliates
Archaeology • History • Ethnography • Architectural History

ASM Project 35650.00

September 29, 2020

Susan Lebo, Ph.D.
Archaeology Branch Chief
DLNR-SHPD
601 Kamokila Blvd., Rm.555
Kapolei, Hawaii 96707
Email: Susan.A.Lebo@hawaii.gov *via email*

Subject: Archaeological Field Inspection of TMK: (3) 2-4-025:080, Kūkūau 1st, South Hilo, Hawai'i.

Dear Susan:

On behalf of Giampaolo Boschetti (landowner), ASM Affiliates (ASM) conducted an archaeological field inspection of Tax Map Key (TMK) parcel (3) 2-4-025:080, located in Kūkūau 1st Ahupua'a, South Hilo District, Island of Hawai'i (Figures 1, 2, and 3). The current field inspection was conducted in support of a time extension for a rezoning application. The purpose of the field inspection was to determine whether unidentified historic properties exist on the subject parcel. As defined by Hawai'i Revised Statutes Chapter 6E-2, a historic property is defined as any building, structure, object, district, area, or site, including *heiau* and underwater site, which is over fifty years old. This letter report presents a description of the subject parcel, a summary of previous archaeological studies and historical research in the immediate vicinity of the subject parcel, a description of the field inspection methods and results, and our conclusions and recommendations with respect to likely future historic preservation requirements for the development of the parcel.

Description of the Subject Parcel

The 28,084 square-foot subject parcel is located in a developed portion of Hilo, at an elevation of 120 feet above sea level just *mauka* (uphill) of the intersection of Kapi'olani Street and Kūkūau Street (see Figure 1). It is bounded on the north by Kūkūau Street and on all other sides by a mix of developed and undeveloped residential parcels. The 40-foot wide parcel is currently used as a privately-owned, paved access road (Figures 4 and 5).

Soils in the study area are mapped as Keaukaha extremely rocky muck (rKFD), a dark brown and strongly acidic soil that possesses rapid permeability, moderate runoff, and a slight erosion hazard (Sato et al. 1973). This soil has developed over *pāhoehoe* lava flows that originated from Mauna Loa Volcano approximately 750 to 1,500 years ago (Sherrod et al. 2007). As observed during the current field inspection, thin accumulations of this soil are located on the unpaved portions of the parcel. Vegetation on the sides of the paved access road is characterized by a mix of exotic trees (Figure 6) that includes mango (*Mangifera indica*), African tulip tree (*Spathodea campanulata*), banyan (*Ficus microcarpa*), avocado (*Persea americano*), *ti* (*Cordyline fruticosa*), *hala* (*Pandanus tectorius*), and Java plum (*Syzygium cumini*). Ground cover (Figure 7) consists primarily of ferns, grasses, and vines such as wedelia (*Wedelia trilobata*), *maile pilau* (*Paederia foetida*), California grass (*Brachiaria mutica*), thorny wait-a-bit (*Caesalpina decapetala*), and philodendron (*Philodendron* sp.). The existing vegetation pattern indicates that the subject parcel has undergone substantial alteration in the past including but not limited to mechanized clearing and earth moving.

Brief culture-historical context

For a more in-depth historical background the reader is referred to Kelly et al. (1981); Maly (1996a, 1996b); McEldowney (1979); Moniz (1994). The earliest historical knowledge of Hilo comes from legends written by (Kamakau 1961) of a 16th century chief 'Umi-a-Liloa (son of Liloa) who at that time ruled the entire island of Hawai'i. Descendants of Umi and his sister-wife were referred to as "Kona" chiefs, controlling Ka'ū, Kona, and Kohala, while descendants of 'Umi and his Maui wife were "Hilo" chiefs, controlling Hāmākua, Hilo, and Puna (Kelly et al. 1981). According to (Kamakau 1961) both sides fought over control of the island, desiring access to resources such as feathers, *māmaki tapa*, and canoes on the Hilo side; and *wauke tapa*, and warm lands and waters on the Kona side (c.f. Kelly et al. 1981). The subject parcel is located in an area defined by McEldowney (1979) as the Upland Agricultural Zone (Zone II). Prior to the expansion of grazing and sugarcane cultivation in the late nineteenth century, this zone would have contained unwooded grasslands extending up to 1,500 feet elevation, where house lots, garden plots, and small groves of economically beneficial trees were located. Kamehameha I lived for a time in the Hilo area where he built many of his large war, and upon his death, gave Kūkūau 1st Ahupua'a to his trusted *haole* advisor John Young (Kelly et al. 1981:11).

Historical accounts compiled by McEldowney (1979) indicate that much of the area above Hilo, including the vicinity of the subject parcel, was in a zone of agricultural productivity. As Isabella Bird (1875:54) recorded upon arriving in Hilo in 1873: "Above Hilo, broad lands sweeping up cloudwards, with their sugar cane, kalo, melons, pineapples, and banana groves suggest the boundless liberality of Nature. Handy and Handy (1972:539) also describe the general region as an agricultural area:

> On the lava strewn plain of Waiakea and on the slopes between Waiakea and Wailuku River, dry taro was formerly planted wherever there was enough soil. There were forest plantations in Panaewa and in all the lower fern-forest zone above Hilo town along the course of the Wailuku River.

During the *Māhele* of 1848, the *ahupua'a* of Kūkūau 1st was given to John Young's son Keoni Ana (Buke Māhele 1848). Under the "Enabling" or "*Kuleana* Act" of 1849, thirteen Land Commission Awards (LCAw.) parcels were awarded in Kūkūau 1st (OHA 2018). One of these was LCAw. 8515 for Keone Ana's lands in Kūkūau 1st. The others were smaller parcels awarded for house lots and cultivated sections. Two awards were located immediately south of the subject parcel, while the rest were located *makai* (seaward) near what is now Mo'oheau Park.. Land Commission Award (LCAw.) 2663 to Kahue is located adjacent to the southern end of the subject parcel LCAw. 2402 to Keaniho is located immediately to the south of Kahue's. Testimony taken for these two *kuleana* claims quoted by Nelson et al. (2006) indicate that LCAw. 2663 contained a house lot and garden plots, and that the land around these two *kuleana* parcels contained a mix of cultivated *kīhāpai* (garden plots) of dryland *kalo* (taro) and wasteland. The subject parcel, however, was not included in any awarded *kuleana* parcels. The period of development between 1870s and 1890s saw the rapid change in Hilo town and growth of the sugar industry (Maly 1996b). The Waiakea Mill Company, whose land holdings included portions of Kūkūau, operated from 1897 through 1946, and was one of the largest sugar companies to operate in Hilo (Dorrance and Morgan 2000). Commercial sugar production lasted in Kūkūau until the mid-twentieth century, at which time many of the fields were converted to pasturage associated with cattle ranching. An oral history interview conducted for the Nelson et al. (2006) study provided information about a few wooden residences that had fronted Kapi'olani Street *makai* of the subject parcel during the early- to mid-twentieth century.

Prior archaeological studies

A portion of the subject parcel was included in a prior Archaeological Inventory Survey (AIS) that examined a drainage ditch and several parcels as shown in Figure 8 (Nelson et al. 2006). As a result of the Nelson et al. (2006) AIS, one historic property was recorded on a nearby parcel (TMK: (3)-2-4-025:048). The site (SIHP Site 50-10-35-25547) is a stone enclosure built within a raised bedrock crack formation. Site 25547 was evaluated to be historically significant under Criterion d for the information it yielded regarding early twentieth century land use in the area. In their acceptance letter for the AIS report, DLNR-

SHPD agreed that no further historic preservation work is required for that site (Log No. 2006.3257, Doc. No,. 0609JT83). No historic properties were identified in the portion of the subject parcel that was examined during that study

The results of other prior archaeological studies in the vicinity of the subject parcel (Clark et al. 2012; Hunt and McDermott 1993; Robins et al. 1996) suggest that nineteenth and twentieth century mechanized cultivation likely impacted older archaeological sites or features that may have been present. As a result of these impacts, the surrounding area is characterized by more recent agriculture-related sites or ancillary habitation sites with few intact older sites visible on the ground surface. The *pāhoehoe* lava flows in this portion of South Hilo, however, may contain lava blisters and tubes. During archaeological monitoring of the Kapi'olani Street extension (Nelson et al. 2017), a Precontact-era burial in a concealed lava blister was inadvertently discovered and ultimately preserved in place. Although located 1.4 kilometers from the subject parcel, that concealed burial serves as a reminder that lava tubes and blisters in this area may contain traditional Hawaiian burials or other evidence of human use.

Field inspection methods and results

On September 3, 2020, Johnny Dudoit, B.A., under the direction of Benjamin Barna, Ph.D. (Principal Investigator) conducted an archaeological surface inspection of the entire subject parcel (100% coverage). At the time of the field inspection, the boundaries of the subject parcel were marked with flagging (Figure 9). Ground surface visibility within the driveway was excellent (see Figure 5). The vegetation cover is generally fairly thick beyond the driveway and near the drainage channel (Figures 10 and 11); however, it was possible to walk the entire parcel and adequately inspect the ground surface in the vegetated areas. No lava blisters or historic properties of any kind were observed on the subject parcel.

Conclusion and Recommendations

Because no historic properties were observed, it is the conclusion of this report that the rezoning of the subject parcel will have no effect on historic properties. With respect to historic preservation review of the proposed reasoning, under Hawai'i Revised Statutes Chapter 6E, a determination of effect of "no historic properties affected" is recommended. Additionally, based on these results, a determination of effect of "no historic properties affected" is also recommended for future development of the parcel.

Should you have any question or concerns, please do not hesitate to contact me directly.

Sincerely,

Benjamin Barna, Ph.D.
Senior Archaeologist

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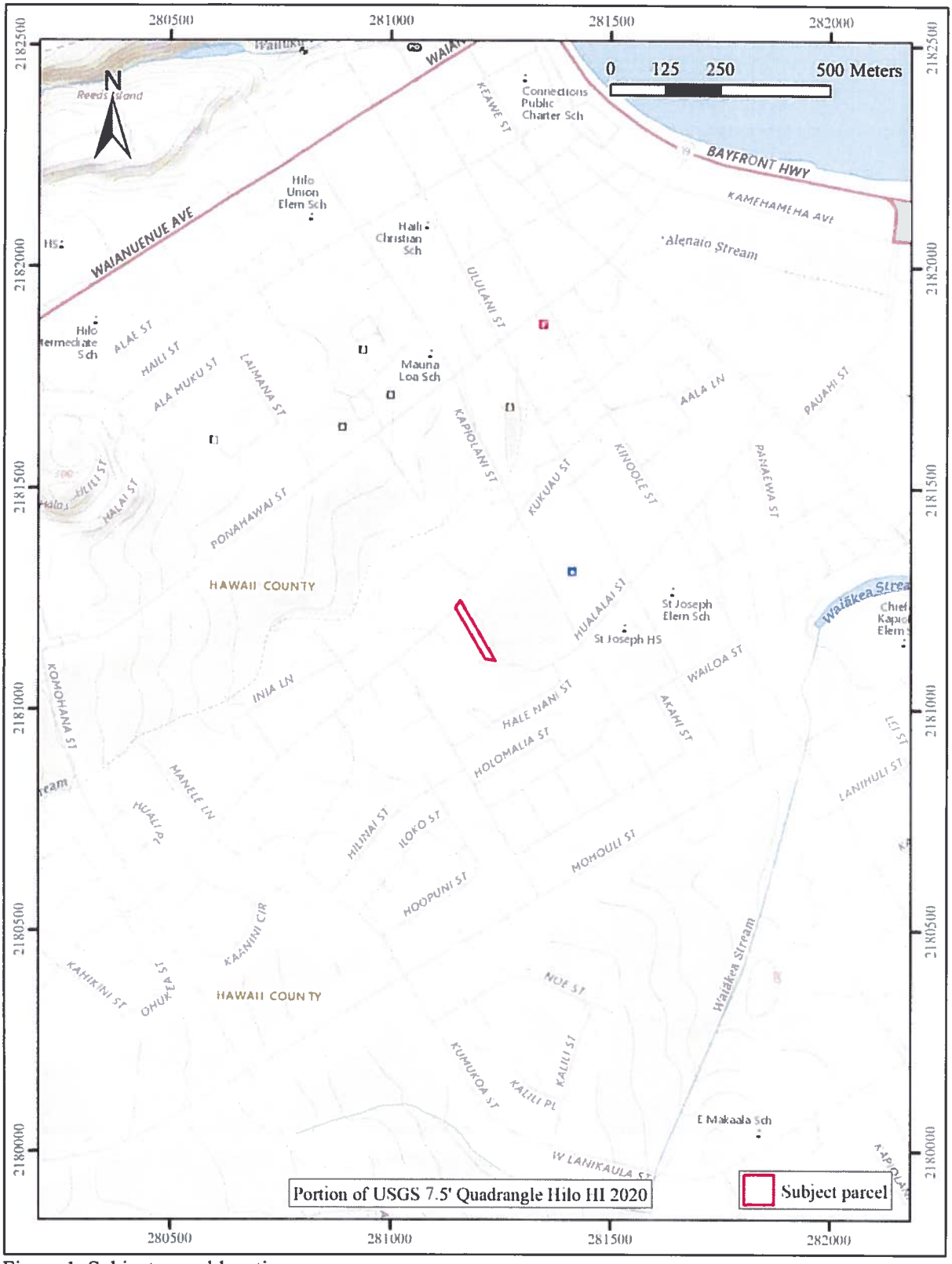


Figure 1. Subject parcel location.

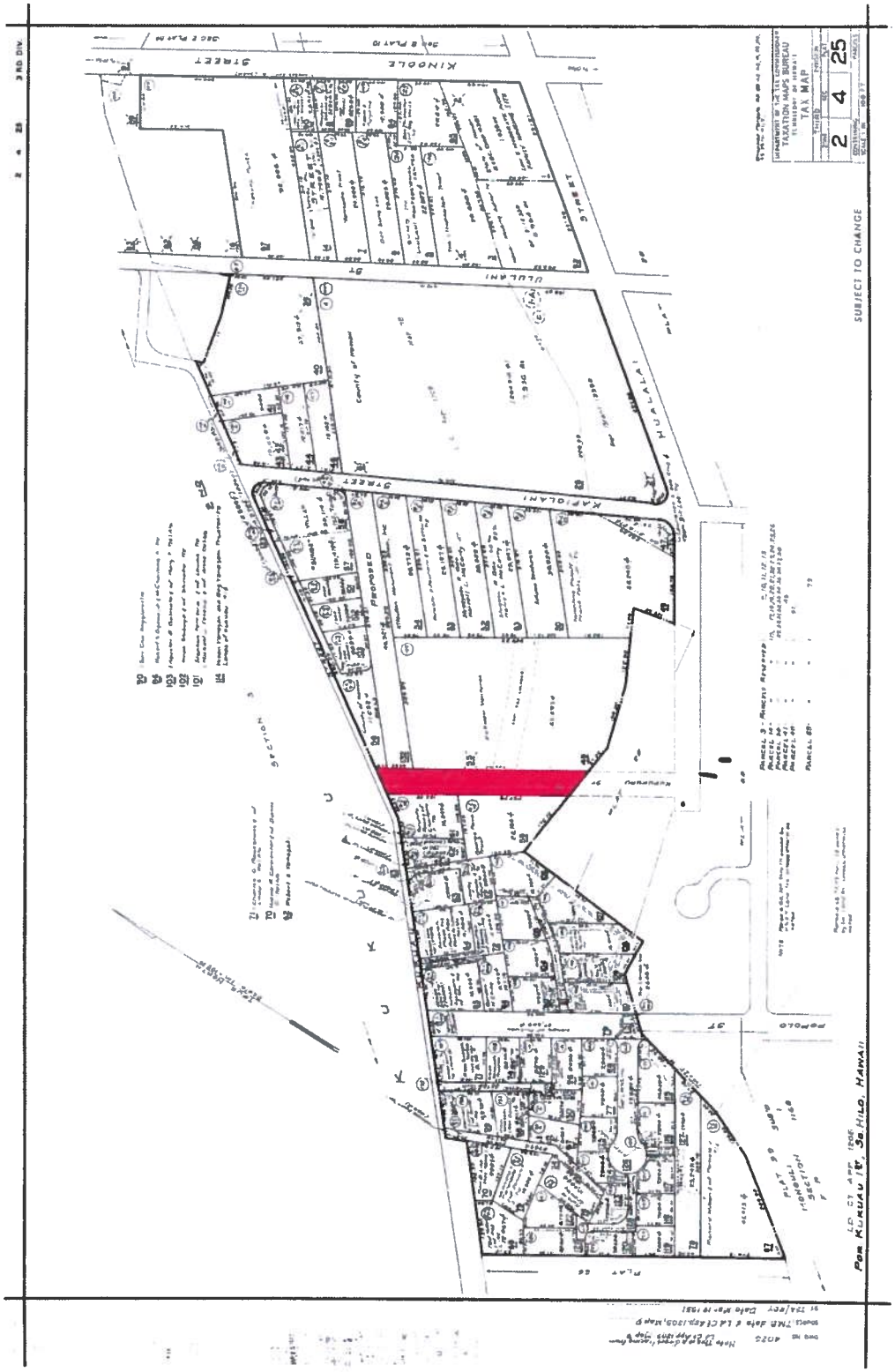


Figure 2. Tax Map Key Plat (3)-2-025 with the subject parcel indicated.

Figure 3. Recent satellite photograph of the subject parcel.

Figure 4. Subject parcel viewed from Kūkūau Street, view to the southeast.

Figure 5. Paved access road extending through the subject parcel, view to the northwest.

Figure 6. Typical vegetation on the unpaved portion of the parcel, view to the northwest.

Figure 7. Ground cover in the unpaved portions of the subject parcel, view to the east.

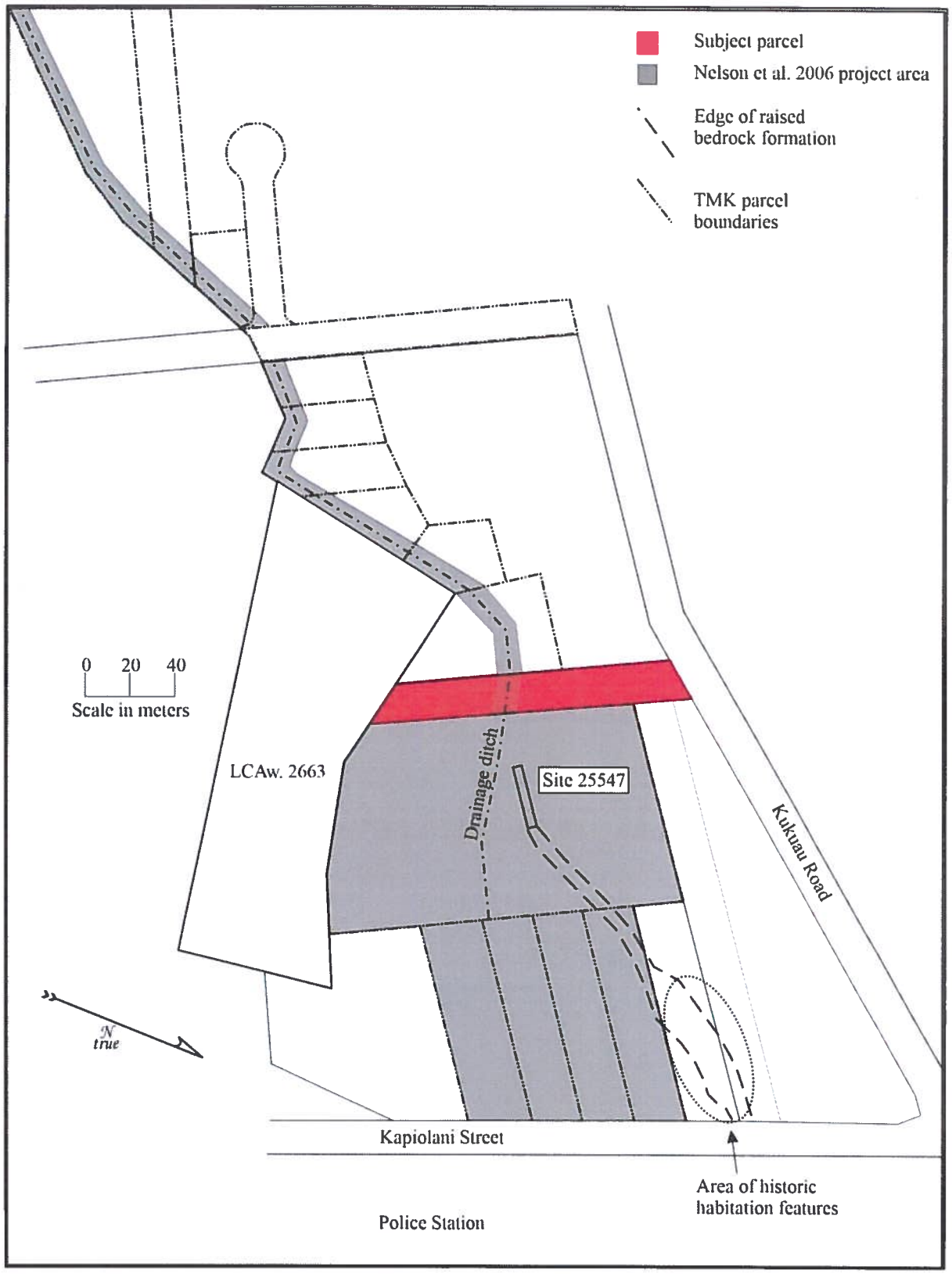


Figure 8. Site location map from Nelson et al. (2006) with the subject parcel shaded red.

Figure 9. Survey flagging marking the parcel boundary, view to the west.

Figure 10. Typical thick vegetation in unpaved portions of the subject parcel, view to the southeast.

Figure 11. Vegetation near drainage channel in the subject parcel, view to the southeast.

Exhibit 12: Noise Abatement and Control

Noise (EA Level Reviews)

General requirements	Legislation	Regulation
HUD's noise regulations protect residential properties from excessive noise exposure. HUD encourages mitigation as appropriate.	Noise Control Act of 1972 General Services Administration Federal Management Circular 75-2: "Compatible Land Uses at Federal Airfields"	Title 24 CFR 51 Subpart B
References		
https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control		

1. **What activities does your project involve? Check all that apply:**

☒ New construction for residential use
NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.
→ *Continue to Question 2.*

☐ Rehabilitation of an existing residential property
NOTE: For major or substantial rehabilitation in Normally Unacceptable zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. For major rehabilitation in Unacceptable zones, HUD strongly encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.
→ *Continue to Question 2.*

☐ A research demonstration project which does not result in new construction or reconstruction, interstate, land sales registration, or any timely emergency assistance under disaster assistance provisions or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster
→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

☐ None of the above
→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

2. **Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport). Indicate the findings of the Preliminary Screening below:**

   ☐ There are no noise generators found within the threshold distances above.

   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.*

   ☒ Noise generators were found within the threshold distances.

   → *Continue to Question 3.*

3. **Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:**

   ☐ Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

   Indicate noise level here: [ ]

   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.*

   ☐ Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))

   Indicate noise level here: [ ]

   <u>If project is rehabilitation:</u>

   → *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.*

   <u>If project is new construction:</u>

   Is the project in a largely undeveloped area[1]?

   ☐ No

   → *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.*

[1] A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses and does not have water and sewer capacity to serve the project.

☐ Yes
→*Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Elevate this review to an EIS-level review.*

☐ Unacceptable: (Above 75 decibels)

Indicate noise level here: ☐

<u>If project is rehabilitation:</u>
HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels. Consider converting this property to a non-residential use compatible with high noise levels.
→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.*

<u>If project is new construction:</u>
Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). You may either complete an EIS or provide a waiver signed by the appropriate authority. Indicate your choice:

☐ Convert to an EIS
→ *Provide noise analysis, including noise level and data used to complete the analysis.*
Continue to Question 4.

☐ Provide waiver
→ *Provide an Environmental Impact Statement waiver from the Certifying Officer or the Assistant Secretary for Community Planning and Development per 24 CFR 51.104(b)(2) and noise analysis, including noise level and data used to complete the analysis.*
Continue to Question 4.

4. **HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review.**

☐ Mitigation as follows will be implemented:

→ *Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures. Continue to the Worksheet Summary.*

☐ No mitigation is necessary.

Explain why mitigation will not be made here:

→ *Continue to the Worksheet Summary.*

<u>Worksheet Summary</u>

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Please see attached map. The nearest roadway is over 3,589 feet away. There are no railroads in the vicinity of the site, the nearest railroad (train museum) is located over 100,000 feet away. The nearest airport runway is 8,344 feet away

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

Distance from Site:

Hilo International: 3.5 miles

Mauna Kea – Honolii Airport: 5.2 miles

Pepeekeo Airstrip: approx. 9 miles

Bradshaw Army Airport: 37 miles

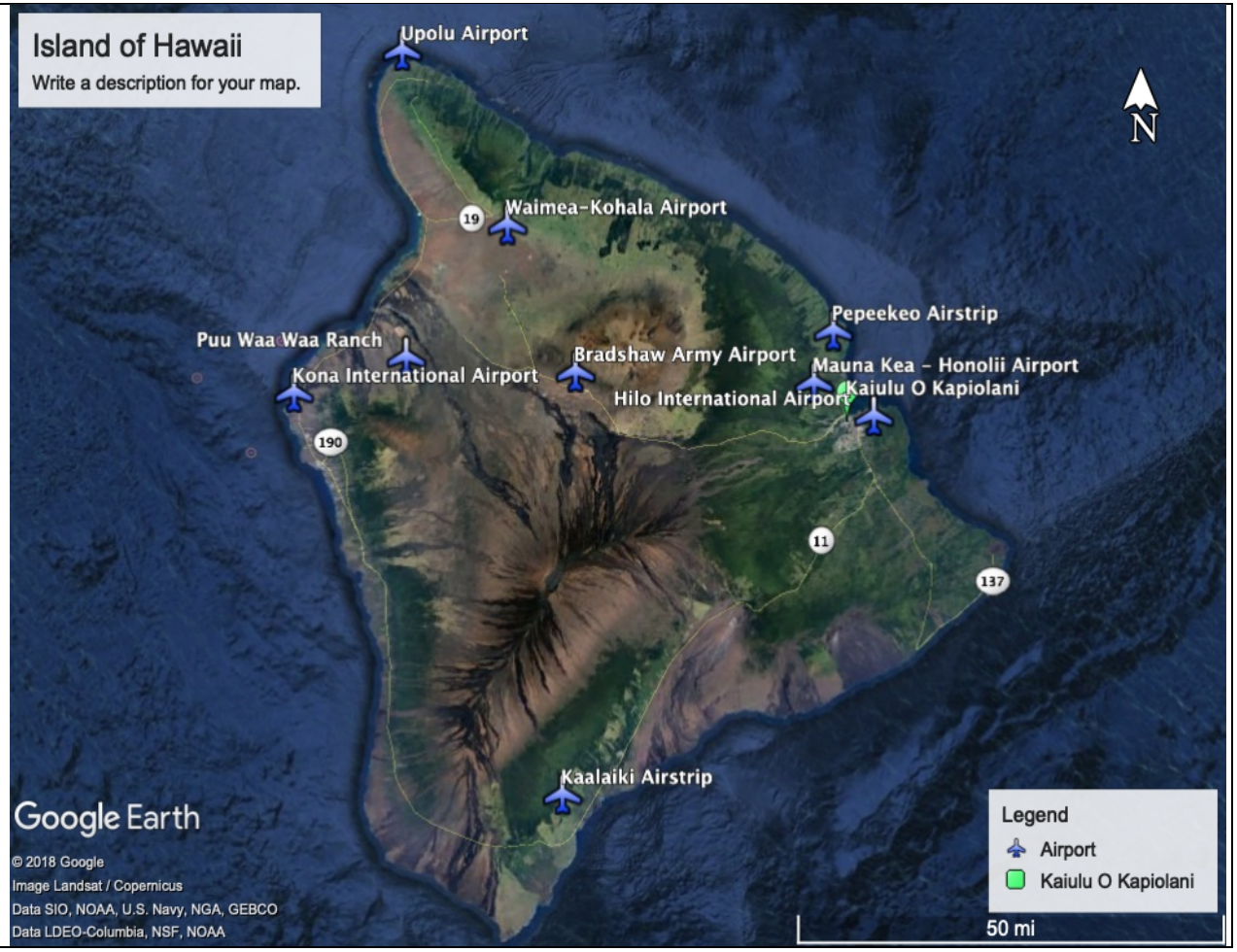
Waimea-Kohala Airport: 58 miles

Puu Waa Waa Ranch: 62 miles

Kaalaiki Airport: 62 miles

Kona International: 75 miles

Upolu Airport: 94 miles



Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kakuau Street Hilo, Hawaii, 96720 TMKs (3) 2-4-025:048,053,080	FIGURE TITLE: Distance to Airports

Distance from Site:

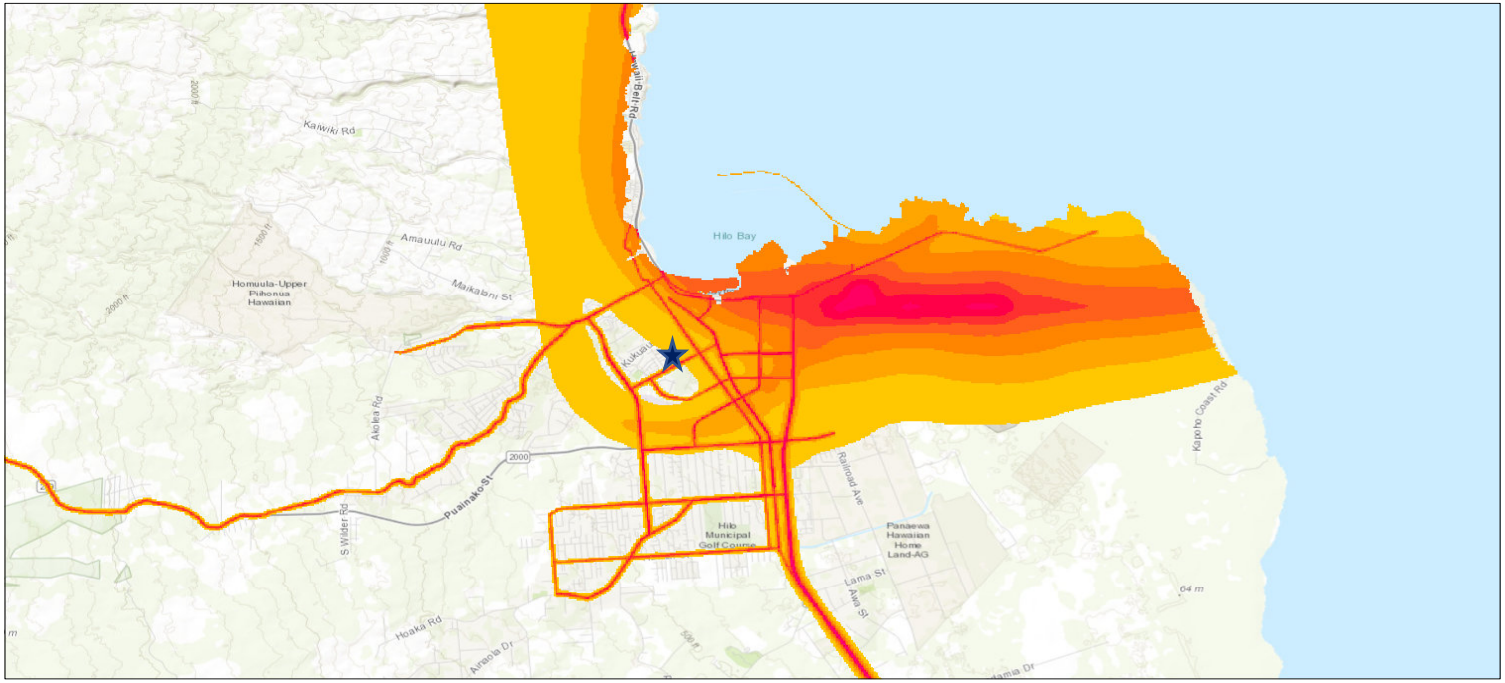
Hwy 200: 7.2 miles

Hwy 19: 0.67 miles

Komohana StL 0.62 miles

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kakuau Street Hilo, Hawaii, 96720 TMKs (3) 2-4-025:048,053,080	FIGURE TITLE: Distance to Roadways

Hilo Road and Aviation Noise Map



August 19, 2019

1:72,224

Hawaii Road and Aviation Noise

- 35 - 40
- 40.01 - 45
- 45.01 - 50
- 50.01 - 55
- 55.01 - 60
- 60.01 - 65
- 65.01 - 70
- 70.01 - 75
- 75.01 - 80
- 80.01 - 85
- 85.01 - 90
- 90.01 - 95

0 0.75 1.5 3 mi
0 1.25 2.5 5 km

Bureau of Transportation Statistics, VOLPE
Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

Web AppBuilder for ArcGIS
Bureau of Transportation Statistics, VOLPE | Esri, HERE, Garmin, USGS, METI/NASA, NGA, EPA, USDA |

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kakuau Street Hilo, Hawaii, 96720 TMKs (3) 2-4-025:048,053,080	FIGURE TITLE: Hilo Road and Aviation Noise Map

Exhibit 13: Sole Source Aquifers / Safe Drinking Water

ArcGIS Web Map

5/8/2019, 1:25:01 PM

Sole Source Aquifers - Labels

SSA

1:4,622,324

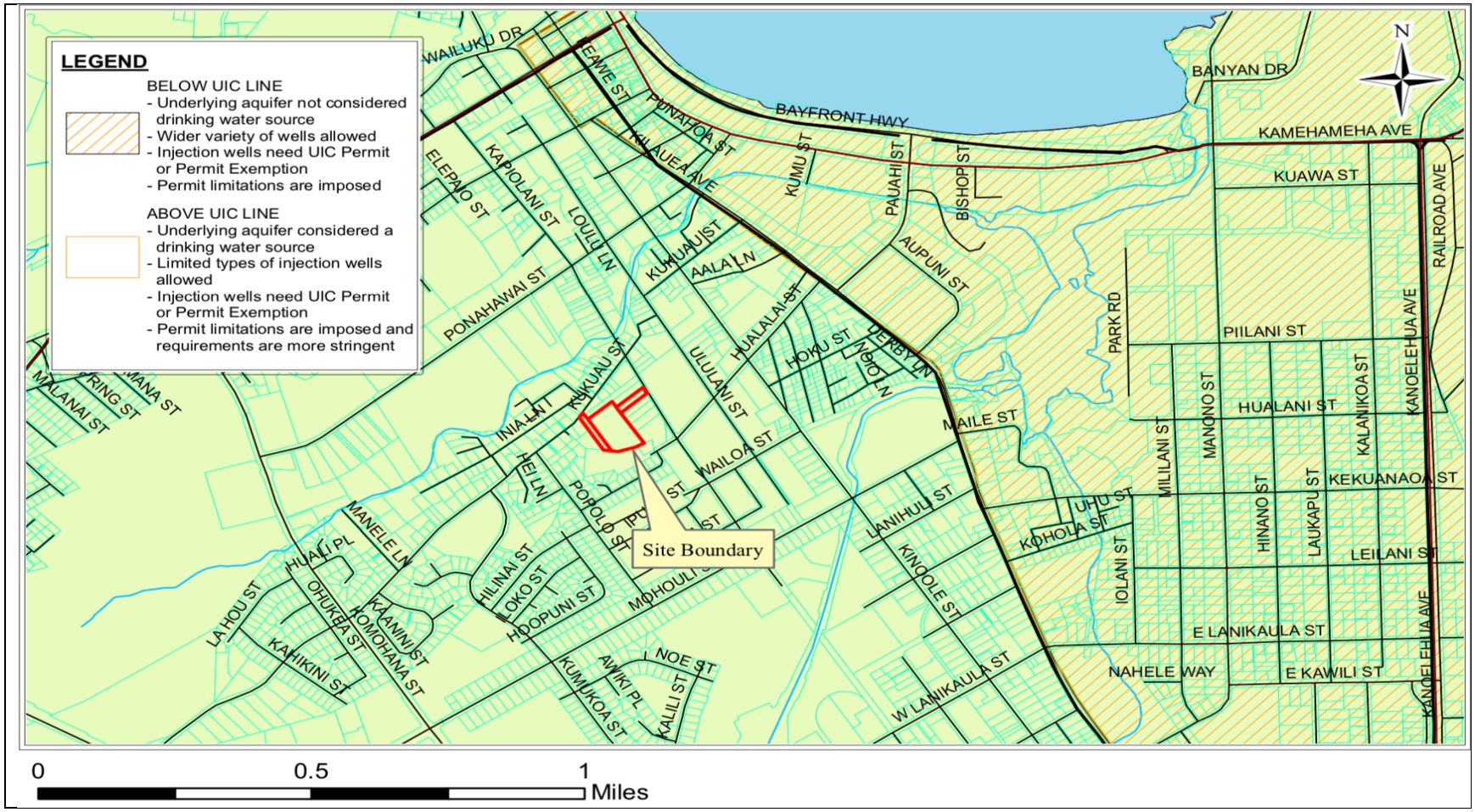
0 55 110 220 mi

0 90 180 360 km

Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Web AppBuilder for ArcGIS
US EPA Office of Water | Map Service and data: US EPA Office of Environmental Information (OEI). Data: US Census Bureau | Earthstar Geographics | Esri, HERE, Garmin |

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kakuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE TITLE: Sole Source Aquifer



0 0.5 1 Miles

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kukuau Street Hilo, Hawaii 96720 TMKs (3) 2-4-025:048,053,080	FIGURE NAME: TMK Map

...Water, Our Most Precious Resource...

You may also access your 2018 Hilo Water Quality Report online at:

https://www.hawaiidws.org/CCRSHilo2018.pdf

Where does my water come from?

The sources of water that are normally used for the Hilo Water System are Pana'ewa Well Nos. 1, 2 and 3, Pi'ihonua Well Nos. A, B, and C, Saddle Road Well "A", and the UH Hilo Well (all of which are groundwater sources). These source(s) may change depending on the supply and demand.

Water Conservation Tips

Did you know that the average U.S. household uses approximately 400 gallons of water per day or 100 gallons per person per day? Luckily, there are many low-cost and no-cost ways to conserve water. Small changes can make a big difference - try one today and soon it will become second nature.

- Take short showers - a 5 minute shower uses 4 to 5 gallons of water compared to up to 50 gallons for a bath.
- Use a water-efficient showerhead. They're inexpensive, easy to install, and can save you up to 750 gallons a month.
- Shutting off water while brushing your teeth, washing your hair, and shaving could save up to 500 gallons a month.
- Run your clothes washer and dishwasher only when they are full. You can save up to 1,000 gallons a month.
- Water plants only when necessary.

- Fix leaky toilets and faucets. Faucet washers are inexpensive and take only a few minutes to replace. To check your toilet for a leak, place a few drops of food coloring in the tank and wait. If it seeps into the toilet bowl without flushing, you have a leak. Fixing it or replacing it with a new, more efficient model can save up to 1,000 gallons a month.
- Teach your kids about water conservation to ensure a future generation that uses water wisely. Make it a family effort to reduce next month's water bill!

For more information,
visit us at **www.hawaiidws.org**
& follow the conservation links
or visit **www.epa.gov/watersense**

Source Water Assessment Program

In 2004, the preliminary source water assessment report was released. The purpose of the source water assessment report is to enable the public and decision-makers to make well-founded decisions for the protection and preservation of our drinking water. The source water assessment report identifies the potential contaminating activities for each source of water.
In the report, Hilo Water System sources are potentially vulnerable to contaminants associated with the following activities: roads, septic tanks, cesspools, sewer lines, injection wells, residential parcel, cultivated agriculture, and sugarcane. Note: the list of potential contaminating activities has not necessarily been associated with anything found in the water. For more information, please contact Kawika Uyehara, P.E., at 961-8670.

How can I get involved?

The Water Board meets the fourth Tuesday of every month. Call for the time and location of the meeting.

You Can Contact Us at the Following Numbers:

Administration/Finance/General	(808) 961-8050
Billing/Customer Service	(808) 961-8060
Engineering	(808) 961-8070
Emergencies & Field Operations	(808) 961-8790
Water Quality	(808) 961-8670

The Department of Water Supply is an equal opportunity provider and employer

What is the purpose of the Water Quality Report?

List of Abbreviations:

CCR..... Consumer Confidence Report
CDC ..... Center for Disease Control & Prevention
EPA ..... Environmental Protection Agency
HDWS..... Hawai'i Department of Water Supply

What is the purpose of the Water Quality Report?

The EPA is responsible for making sure that public water supplies within the United States are safe. In 1974, Congress passed the Safe Drinking Water Act in order to protect the nation's public drinking water supply. This law gives the EPA authority to set the standards for drinking water quality (to determine what levels of contaminants are safe to have in the water) and to oversee the states and water suppliers who implement these standards.

The EPA requires community water systems to deliver a CCR, also known as an annual drinking Water Quality Report, to their customers. These reports provide information to customers about their drinking water quality for the past year. All water quality reports must contain certain content elements and must be made available each year by July 1st for the preceeding year.

The EPA determines what levels of contaminants are safe to have in the water, and the water quality report will show customers how the levels of contaminants in their water source compare to the EPA standard.

The water system must provide the EPA standard in the data table for each regulated contaminant detected. The customer can then compare the level of contaminants in their water to the EPA standard.

Is my water safe?

Yes it is. Last year, as in years past, our tap water met all U.S. EPA and State drinking water health standards. HDWS vigilantly safeguards its water supplies and once again we are proud to report that we have complied with all drinking water standards.

Why are there contaminants in my drinking water?

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA Safe Drinking Water Hotline 1-(800) 426-4791. If you have any questions regarding this Water Quality Report, please call Kawika Uyehara, P.E., at 961-8670.

Do I need to take special precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the EPA Safe Drinking Water Hotline at 1-(800) 426-4791.

Sources of drinking water

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include:

•Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

•Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

•Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.

•Organic chemical contaminants, including synthetic and volatile organic chemicals, which are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.

•Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. Food and Drug Administration regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Water Quality Report Online

This year, you are likely reading the report online, rather than the traditional paper copy sent by mail. The EPA recently changed the requirements to allow utilities to communicate this important information digitally.

Customers are still able to request a paper copy and can do so by the following methods. (Please provide us with your account number, phone number, mailing or email address, and water system name so that we can provide you with the correct report.):

- Call us at (808) 961-8670
- Email us at dws@hawaiidws.org
- Write to us at:
  Department of Water Supply/Micro Lab
  889 Leilani Street
  Hilo, HI 96720

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2018 Hilo System Water Quality Data Tables

The table below lists the drinking water contaminants that we detected during the calendar year of this report. The presence of contaminants in the water does not
a health risk. Unless otherwise noted, the data presented in this table is from testing done in the calendar year of the report. The EPA or the State requires us to mo
once per year because the concentrations of these contaminants do not change frequently. Some of our data, though representative, are more than one year old.

Regulated Contaminant Data Tables

Regulated Contaminants								
				Hilo Water System				
Contaminants (units)	MCL	MCLG	AL	Level Found	Range of Detections	Sample Date	Violation	Typical Source of Contaminant
Inorganic Contaminants								
Copper-source water (ppm)	n/a	n/a	1.3	0.00086	ND - 0.00430	2017	No	Corrosion of household plumbing systems; erosion of natural deposits.
Chromium (ppb)	100	100	n/a	0.26	ND - 1.30	2017	No	Erosion of natural deposits.
Nitrate (ppm)	10	10	n/a	0.40	0.33 - 0.40	2018	No	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits.

Lead and Copper Rule Compliance							
			Hilo Water System				
Contaminant (units)	AL	MCLG	Level Found	# of sites > AL	Sample Date	Violation	Typical Source of Contaminant
Copper (ppm)	1.3	1.3	0.0955	0/35	2016	No	Corrosion of household plumbing systems; erosion of natural deposits.
The 90th percentile value of copper is reported as the level found.							

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2018 Hilo System Water Quality Data Tables (contin

Unregulated Contaminant Data Tables

UCMR3 - Unregulated Contaminant Monitoring Rule [UCMR] (Not Regulated by State or Federal Government)					
	Hilo Water System				
Contaminants (units)	Level Found	Range of Detections	Sample Date	Violation	Typical Source of Contaminant
Unregulated Contaminants					
Total Chromium (ppb)*	1.1	0.77 - 1.1	2014	No	Erosion of natural deposits.
Hexavalent Chromium [Chromium-6] (ppb)	1.2	0.87 - 1.2	2014	No	Naturally occurring element.
Molybdenum (ppb)	1.3	ND - 1.3	2014	No	Naturally occurring element.
Strontium (ppb)	35.0	17.0 - 35.0	2014	No	Naturally occurring element.
Vanadium (ppb)	26.0	7.4 - 26.0	2014	No	Naturally occurring elemental meta

The 1996 Safe Drinking Water Act (SDWA) amendments require that once every five years the EPA issue a new list of no more than 30 be monitored by public water systems (PWSs). UCMR3 was published on May 2, 2012 and is the third list of contaminants. These cont based standards, MCLs, or MCLGs set under the Safe Drinking Water Act (SDWA). UCMR benefits public health and the environment Protection Agency (EPA) and other interested parties with scientifically valid data on the occurrence of these contaminants in the drinki the primary sources of occurrence and exposure information the EPA uses to develop future regulatory decisions and actions to protect a regulated contaminant and also one of the contaminants tested in UCMR3. The MCL and MCLG for Total Chromium is 100 ppb.

Sodium (Not Regulated by State or Federal Government)							
			Hilo Water System				
Contaminants (units)	MCL	MCLG	Level Found	Range of Detections	Sample Date	Violation	Typical Source of
Inorganic Contaminants							
Sodium (ppm)	none	none	10.0	5.9 - 10.0	2017	No	Erosion of natural de

Exhibit 14: Wetlands Protection

U.S. Fish and Wildlife Service
National Wetlands Inventory

Kaiulu O Kapiolani wetlands

August 9, 2019

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kakuau Street Hilo, Hawaii, 96720 TMKs (3) 2-4-025:048,053,080	FIGURE TITLE: Wetland Map

Exhibit 15: Wild and Scenic Rivers

NPS Wild & Scenic River Responsibilities

National Wild & Scenic Rivers System

This map provides detailed information about and links for individual wild and scenic rivers by moving the mouse over the highlighted river.

Map Legend:

Rivers are shown in blue, orange, and green: The NPS Wild and Scenic Rivers program has various responsibilities for these rivers;more information will be shown when links are 'clicked'.

Environmental Risk Analysis	PROJECT NAME: Environmental Assessment Kaiaulu O Kapiolani Kapiolani Street and Kakuau Street Hilo, Hawaii, 96720 TMKs (3) 2-4-025:048,053,080	FIGURE TITLE: Wild and Scenic Rivers

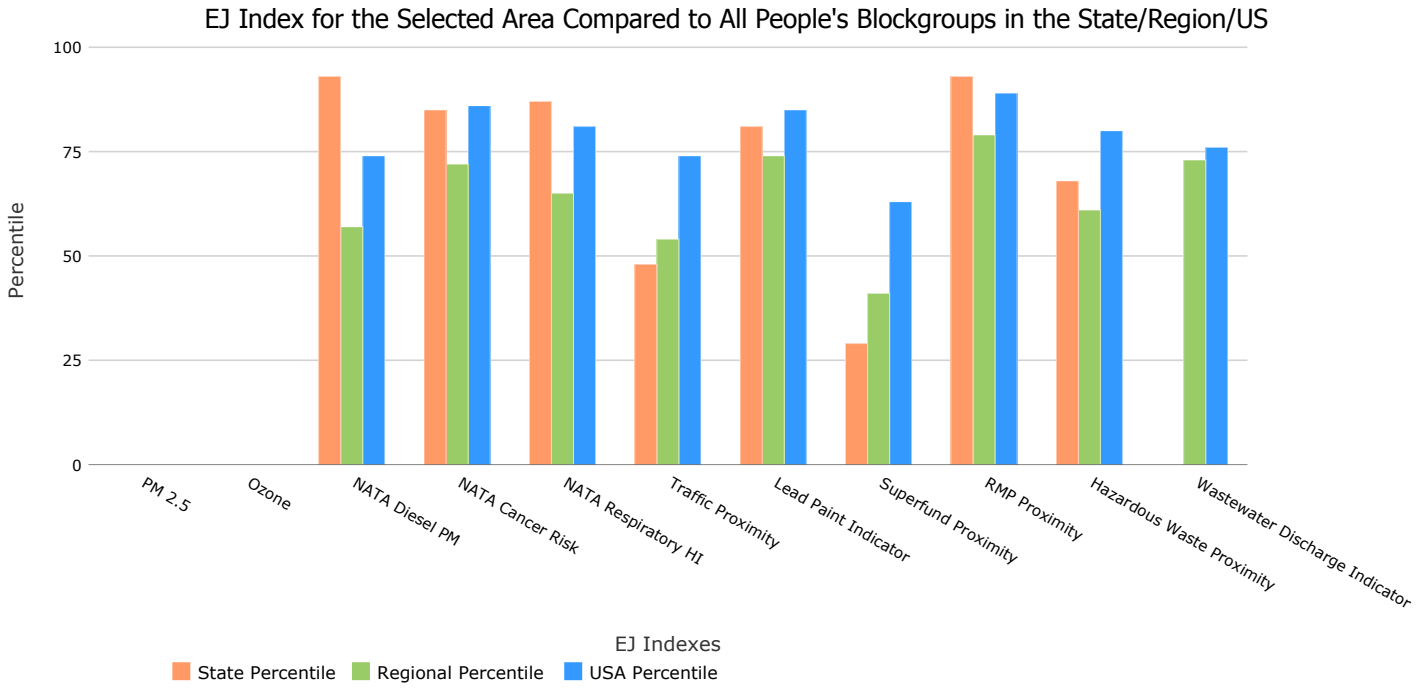
Exhibit 16: Environmental Justice

Save as PDF

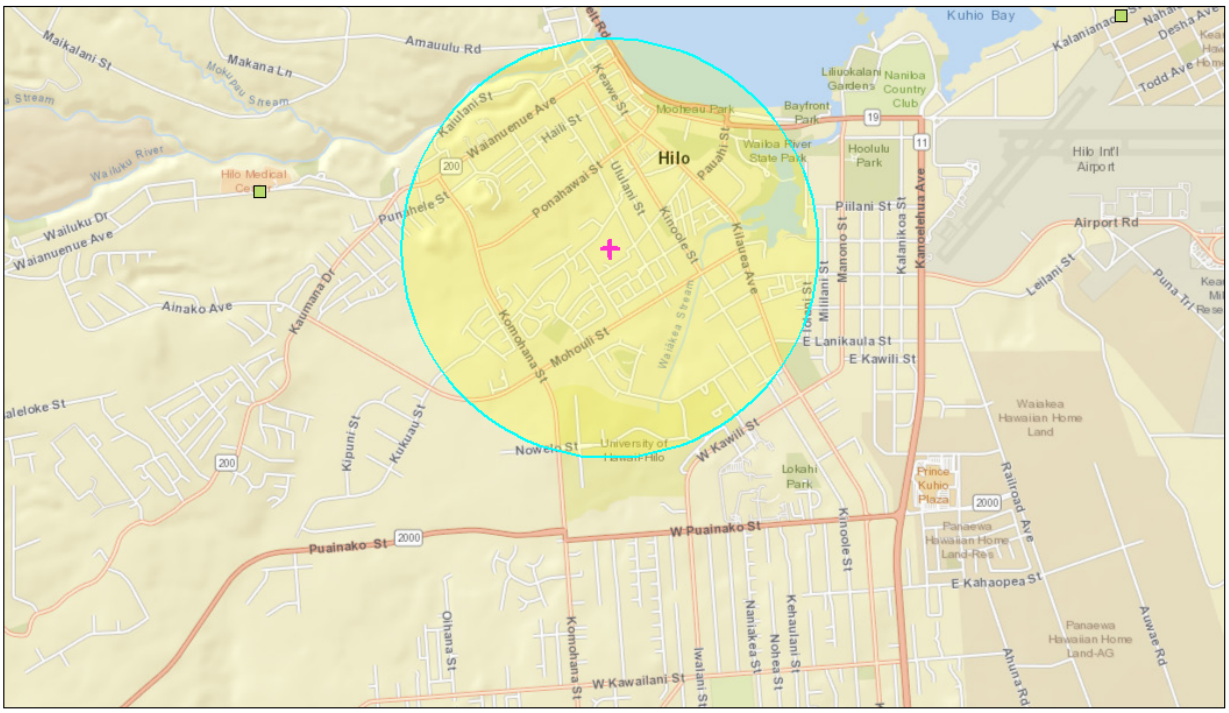
EJSCREEN Report (Version 2018)

1 mile Ring Centered at 19.713576,-155.087180
HAWAII, EPA Region 9
Approximate Population: 9,684
Input Area (sq. miles): 3.14
Kaiulu O Kapiolani

Selected Variables	Percentile in State	Percentile in EPA Region	Percentile in USA
EJ Indexes			
EJ Index for Particulate Matter (PM 2.5)	N/A	N/A	N/A
EJ Index for Ozone	N/A	N/A	N/A
EJ Index for NATA* Diesel PM	93	57	74
EJ Index for NATA* Air Toxics Cancer Risk	85	72	86
EJ Index for NATA* Respiratory Hazard Index	87	65	81
EJ Index for Traffic Proximity and Volume	48	54	74
EJ Index for Lead Paint Indicator	81	74	85
EJ Index for Superfund Proximity	29	41	63
EJ Index for RMP Proximity	93	79	89
EJ Index for Hazardous Waste Proximity	68	61	80
EJ Index for Wastewater Discharge Indicator	N/A	73	76



This report shows the values for environmental and demographic indicators and EJSCREEN indexes. It shows environmental and demographic raw data (e.g., the estimated concentration of ozone in the air), and also shows what percentile each raw data value represents. These percentiles provide perspective on how the selected block group or buffer area compares to the entire state, EPA region, or nation. For example, if a given location is at the 95th percentile nationwide, this means that only 5 percent of the US population has a higher block group value than the average person in the location being analyzed. The years for which the data are available, and the methods used, vary across these indicators. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJSCREEN documentation for discussion of these issues before using reports.



August 8, 2019

Buffer Area

Digitized Point

ejfacility

1:36,112

0 0.3 0.6 1.2 mi

0 0.5 1 2 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Sites reporting to EPA	
Superfund NPL	0
Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF)	0

Selected Variables	Value	State Average	Percentile in State	EPA Region Average	Percentile in EPA Region	USA Average	Percentile in USA
Environmental Indicators							
Particulate Matter (PM 2.5 in $\mu g/m^3$)	N/A	N/A	N/A	10.1	N/A	9.53	N/A
Ozone (ppb)	N/A	N/A	N/A	48.3	N/A	42.5	N/A
NATA* Diesel PM ($\mu g/m^3$)	0.338	0.15	90	0.978	<50th	0.938	<50th
NATA* Air Toxics Cancer Risk (risk per MM)	38	34	78	43	<50th	40	<50th
NATA* Respiratory Hazard Index	1.3	1	77	2	<50th	1.8	<50th
Traffic Proximity and Volume (daily traffic count/distance to road)	50	1000	38	1100	29	600	40
Lead Paint Indicator (% pre-1960s housing)	0.24	0.16	72	0.24	60	0.29	56
Superfund Proximity (site count/km distance)	0.0027	0.096	6	0.14	1	0.12	0
RMP Proximity (facility count/km distance)	0.98	0.37	89	0.97	69	0.72	76
Hazardous Waste Proximity (facility count/km distance)	0.59	1.4	57	2.8	37	4.3	54
Wastewater Discharge Indicator (toxicity-weighted concentration/m distance)	0	0.04	N/A	12	59	30	40
Demographic Indicators							
Demographic Index	71%	51%	94	47%	82	36%	89
Minority Population	84%	78%	51	59%	74	38%	86
Low Income Population	57%	25%	94	35%	80	34%	84
Linguistically Isolated Population	3%	6%	51	8%	37	4%	64
Population with Less Than High School Education	10%	9%	68	17%	42	13%	49
Population under Age 5	6%	6%	45	6%	43	6%	47
Population over Age 64	15%	16%	48	13%	69	14%	61

*The National-Scale Air Toxics Assessment (NATA) is EPA's ongoing, comprehensive evaluation of air toxics in the United States. EPA developed the NATA to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that NATA provides broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. More information on the NATA analysis can be found at: https://www.epa.gov/national-air-toxics-assessment.

For additional information, see: www.epa.gov/environmentaljustice

EJSCREEN is a screening tool for pre-decisional use only. It can help identify areas that may warrant additional consideration, analysis, or outreach. It does not provide a basis for decision-making, but it may help identify potential areas of EJ concern. Users should keep in mind that screening tools are subject to substantial uncertainty in their demographic and environmental data, particularly when looking at small geographic areas. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJSCREEN documentation for discussion of these issues before using reports. This screening tool does not

Exhibit 17: Consultation Letters

July 16, 2019

Department of the Army
Army Corps of Engineers
Honolulu District, Building 230
Fort Shafter, Hawaii 96858-5440

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

Environmental Risk Analysis LLC is conducting an Environmental Assessment to evaluate potential environmental impacts associated with the construction and operation of a proposed housing development on unimproved real property known as Tax Map Keys (TMK) (3) 2-4-025:048, :053, :080 in Hilo, Hawaii on the island of Hawaii. The proposed action is to build a total of 64 units of affordable housing. The property will consist of a total of 9 buildings, 8 of which will be residential, with one being a community center. The project will be funded in part by the Hawaii Housing Finance and Development Corporation in the form of Federal and State Low Income Housing Tax Credits (LIHTC), Tax Exempt Bonds, and the State's Rental Housing Revolving Funds. The tax credits will generate equity investment into the project.

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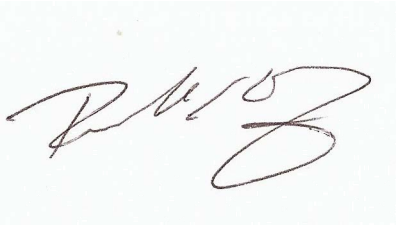
Please forward any comments, questions, or concerns within 30 calendar days. Comments can be submitted via email to kristen@enviroriskhawaii.com, or by post to Environmental Risk Analysis LLC, 905A Makahiki Way, Honolulu, Hawaii 96826, Attn: Kaiaulu O Kapiolani Housing Development.

Sincerely,



Rachel Okoji, M.S.
President

July 16, 2019

Valerie T. Poindexter
County Council Representative, District 1
25 Aupuni Street, Suite 1402/2402
Hilo, Hawaii 96720

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

Environmental Risk Analysis LLC is conducting an Environmental Assessment to evaluate potential environmental impacts associated with the construction and operation of a proposed housing development on unimproved real property known as Tax Map Keys (TMK) (3) 2-4-025:048, :053, :080 in Hilo, Hawaii on the island of Hawaii. The proposed action is to build a total of 64 units of affordable housing. The property will consist of a total of 9 buildings, 8 of which will be residential, with one being a community center. The project will be funded in part by the Hawaii Housing Finance and Development Corporation in the form of Federal and State Low Income Housing Tax Credits (LIHTC), Tax Exempt Bonds, and the State's Rental Housing Revolving Funds. The tax credits will generate equity investment into the project.

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Department of Business, Economic Development and Tourism
Office of Planning
235 S. Beretania St. 6th Floor
Honolulu, Hawaii 96813

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

Environmental Risk Analysis LLC is conducting an Environmental Assessment to evaluate potential environmental impacts associated with the construction and operation of a proposed housing development on unimproved real property known as Tax Map Keys (TMK) (3) 2-4-025:048, :053, :080 in Hilo, Hawaii on the island of Hawaii. The proposed action is to build a total of 64 units of affordable housing. The property will consist of a total of 9 buildings, 8 of which will be residential, with one being a community center. The project will be funded in part by the Hawaii Housing Finance and Development Corporation in the form of Federal and State Low Income Housing Tax Credits (LIHTC), Tax Exempt Bonds, and the State's Rental Housing Revolving Funds. The tax credits will generate equity investment into the project.

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Department of Business, Economic Development and Tourism
Strategic Industries Division
235 S. Beretania Street, 5th Floor
Honolulu, HI 96813

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

State of Hawaii
Department of Business, Economic Development and Tourism
P.O. Box 2359
Honolulu, Hawaii 96804

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

Environmental Risk Analysis LLC is conducting an Environmental Assessment to evaluate potential environmental impacts associated with the construction and operation of a proposed housing development on unimproved real property known as Tax Map Keys (TMK) (3) 2-4-025:048, :053, :080 in Hilo, Hawaii on the island of Hawaii. The proposed action is to build a total of 64 units of affordable housing. The property will consist of a total of 9 buildings, 8 of which will be residential, with one being a community center. The project will be funded in part by the Hawaii Housing Finance and Development Corporation in the form of Federal and State Low Income Housing Tax Credits (LIHTC), Tax Exempt Bonds, and the State's Rental Housing Revolving Funds. The tax credits will generate equity investment into the project.

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Office of Hawaiian Affairs
East Hawaii (Hilo)
Wailoa Plaza, Suite 20-CDE
399 Hualani St.
Hilo, Hawaii 96720

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

State of Hawaii
Department of Accounting and General Services - Office of the Comptroller
Kalanimoku Building
1151 Punchbowl Street
Honolulu, Hawaii 96813

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

Environmental Risk Analysis LLC is conducting an Environmental Assessment to evaluate potential environmental impacts associated with the construction and operation of a proposed housing development on unimproved real property known as Tax Map Keys (TMK) (3) 2-4-025:048, :053, :080 in Hilo, Hawaii on the island of Hawaii. The proposed action is to build a total of 64 units of affordable housing. The property will consist of a total of 9 buildings, 8 of which will be residential, with one being a community center. The project will be funded in part by the Hawaii Housing Finance and Development Corporation in the form of Federal and State Low Income Housing Tax Credits (LIHTC), Tax Exempt Bonds, and the State's Rental Housing Revolving Funds. The tax credits will generate equity investment into the project.

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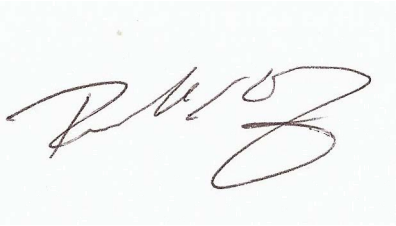

Rachel Okoji, M.S.
President

July 16, 2019

State of Hawaii
Department of Agriculture
1428 S. King Street
Honolulu, Hawaii 96814

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

State of Hawaii
Department of Defense
3949 Diamond Head Road
Honolulu, Hawaii 96816

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Hawaii State Department of Education
1390 Miller St.
Honolulu, Hawaii 96813

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

State of Hawaii
Department of Hawaiian Home Lands
Hale Kalaniana'ole
91-5420 Kapolei Parkway
Kapolei, Hawaii 96707

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

Environmental Risk Analysis LLC is conducting an Environmental Assessment to evaluate potential environmental impacts associated with the construction and operation of a proposed housing development on unimproved real property known as Tax Map Keys (TMK) (3) 2-4-025:048, :053, :080 in Hilo, Hawaii on the island of Hawaii. The proposed action is to build a total of 64 units of affordable housing. The property will consist of a total of 9 buildings, 8 of which will be residential, with one being a community center. The project will be funded in part by the Hawaii Housing Finance and Development Corporation in the form of Federal and State Low Income Housing Tax Credits (LIHTC), Tax Exempt Bonds, and the State's Rental Housing Revolving Funds. The tax credits will generate equity investment into the project.

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Pacific Islands Fish and Wildlife Office
U.S. Fish and Wildlife Service
300 Ala Moana Blvd. Room 3-122
Honolulu, Hawaii 96850

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

Environmental Risk Analysis LLC is conducting an Environmental Assessment to evaluate potential environmental impacts associated with the construction and operation of a proposed housing development on unimproved real property known as Tax Map Keys (TMK) (3) 2-4-025:048, :053, :080 in Hilo, Hawaii on the island of Hawaii. The proposed action is to build a total of 64 units of affordable housing. The property will consist of a total of 9 buildings, 8 of which will be residential, with one being a community center. The project will be funded in part by the Hawaii Housing Finance and Development Corporation in the form of Federal and State Low Income Housing Tax Credits (LIHTC), Tax Exempt Bonds, and the State's Rental Housing Revolving Funds. The tax credits will generate equity investment into the project.

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Please forward any comments, questions, or concerns within 30 calendar days. Comments can be submitted via email to kristen@enviroriskhawaii.com, or by post to Environmental Risk Analysis LLC, 905A Makahiki Way, Honolulu, Hawaii 96826, Attn: Kaiaulu O Kapiolani Housing Development.

Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Department of Interior, Geological Survey
Pacific Islands Water Science Center
1845 Wasp Blvd., B176
Honolulu, Hawaii 96818

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

County of Hawaii
Department of Parks and Recreation
Aupuni Center
101 Pauahi Street, Suite 6
Hilo, Hawaii 96720

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

County of Hawaii
Department of Public Works
Aupuni Center
101 Pauahi Street, Suite 7
Hilo, Hawaii 96720

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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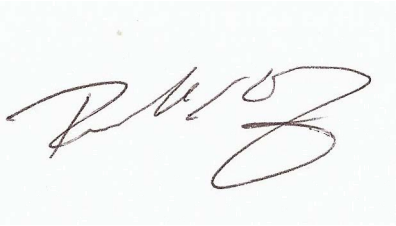
Sincerely,



Rachel Okoji, M.S.
President

July 16, 2019

Department of the Navy, Pacific Division
Naval Facilities Engineering Command
258 Makalapa Drive, Suite 100
Joint Base Pearl Harbor-Hickam, Hawaii 96860-3134

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

County of Hawaii
Department of Water Supply
345 Kekuanaoa Street, Suite 20
Hilo, Hawaii 96720

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

Environmental Risk Analysis LLC is conducting an Environmental Assessment to evaluate potential environmental impacts associated with the construction and operation of a proposed housing development on unimproved real property known as Tax Map Keys (TMK) (3) 2-4-025:048, :053, :080 in Hilo, Hawaii on the island of Hawaii. The proposed action is to build a total of 64 units of affordable housing. The property will consist of a total of 9 buildings, 8 of which will be residential, with one being a community center. The project will be funded in part by the Hawaii Housing Finance and Development Corporation in the form of Federal and State Low Income Housing Tax Credits (LIHTC), Tax Exempt Bonds, and the State's Rental Housing Revolving Funds. The tax credits will generate equity investment into the project.

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Sincerely,

Rachel Okoji, M.S.
President

DEPARTMENT OF WATER SUPPLY • COUNTY OF HAWAI'I
345 KEKŪANAŌ'A STREET, SUITE 20 • HILO, HAWAI'I 96720
TELEPHONE (808) 961-8050 • FAX (808) 961-8657

August 14, 2019

Ms. Rachel Okoji, M.S.
Environmental Risk Analysis LLC
905A Makahiki Way
Honolulu, HI 96826

Dear Ms. Okoji:

Subject: Pre-Environmental Assessment Consultation for Kaiaulu O Kapi'olani Housing Development
Tax Map Key 2-4-025:048, 053 and 080

This is in response to your Pre-Environmental Assessment letter dated July 16, 2019.

Please be informed that there was an existing water commitment which expired on January 31, 2016, for a previous development under a Change of Zone Application No. REZ 09-000103.

Water is available from an existing 8-inch waterline within Kapi'olani Street fronting Parcel No. 53, and from an existing 6-inch waterline within Kūkūau Street fronting Parcel No. 80, for the proposed 64 dwelling unit housing project. There are no existing services to the subject parcels.

The Department can issue a water commitment for the proposed development, subject to the following conditions:

1. The Department requests that the applicant submit estimated maximum daily water usage calculations, prepared by a professional engineer licensed in the State of Hawai'i, for review and approval. The water usage calculations should be broken down into the average daily usage of 400 gallons for each of the proposed dwelling units and estimated average daily water usage for other uses. In addition to the total daily water usage (in gallons per day), the water usage calculations should also include the estimated peak flow in gallons per minute (GPM).

   Upon acceptance of the water usage calculations, the Department will make a determination as to the water commitment deposit due, prevailing facilities charge (subject to change) to be paid, and any water system improvements required for water service.

2. The Department will require that the project is served through a master meter. The Department will require the installation of a reduced pressure type backflow prevention assembly, within five (5) feet of the meter on private property. The installation of the backflow prevention assembly(s) must be inspected and approved by the Department before water service can be activated.

3. Please be informed that the existing 8-inch waterline fronting within Kapi'olani Street and the existing 6-inch waterline within Kūkūau Street are both adequate to provide 1,500 GPM of flow for fire protection as required per the Department's Water System Standards for the proposed type of land use.

4. Subject to other agencies' requirements to construct improvements within the road right-of-way fronting the property affected by the proposed development, the applicant shall be responsible for the relocation and adjustment of the Department's affected water system facilities, should they be necessary.

Please keep in mind that this letter shall not be construed as a water commitment. In other words, unless a water commitment is officially effected, water availability is subject to change, depending on the water situation.

Should there be any questions, please contact Mr. Ryan Quitoriano of our Water Resources and Planning Branch at 961-8070, extension 256.

Sincerely yours,

Keith K. Okamoto, P.E.
Manager-Chief Engineer

RQ:dfg

copy – Mr. Doug Bigley, Ikaika Ohana

July 16, 2019

State of Hawaii
Department of Land and Natural Resources
Kalanimoku Building
1151 Punchbowl Street
Honolulu, Hawaii 96813

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

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Sincerely,

Rachel Okoji, M.S.
President

DAVID Y. IGE
GOVERNOR OF HAWAII

SUZANNE D. CASE
CHAIRPERSON
BOARD OF LAND AND NATURAL RESOURCES
COMMISSION ON WATER RESOURCE
MANAGEMENT

STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES
LAND DIVISION

POST OFFICE BOX 621
HONOLULU, HAWAII 96809

August 19, 2019

Environmental Risk Analysis LLC
Attn: Ms. Rachel Okoji, President
905A Makahiki Way
Honolulu, Hawaii 96826

via email: rachelokoji@enviroriskhawaii.com

Dear Ms. Okoji:

SUBJECT: Environmental Assessment for the Proposed **Kaiaulu O Kapiolani Housing Development** Project located at South Hilo Island of Hawaii; TMK: (3) 2-4-025:048, 053, & 080

Thank you for the opportunity to review and comment on the subject matter. The Land Division of the Department of Land and Natural Resources (DLNR) distributed or made available a copy of your request pertaining to the subject matter to DLNR's Divisions for their review and comments.

At this time, enclosed are comments from the (a) Engineering Division and (b) Land Division-Hawaii District on the subject matter. Should you have any questions, please feel free to contact Darlene Nakamura at (808) 587-0417 or email: darlene.k.nakamura@hawaii.gov. Thank you.

Sincerely,

Russell Y. Tsuji
Land Administrator

Enclosures
cc: Central Files

DAVID Y. IGE
GOVERNOR OF HAWAII

RECEIVED
LAND DIVISION
2019 JUL 31 AM 10:49

SUZANNE D. CASE
CHAIRPERSON
BOARD OF LAND AND NATURAL RESOURCES
COMMISSION ON WATER RESOURCE
MANAGEMENT

DEPT OF LAND & NATURAL RESOURCES
STATE OF HAWAII

STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES
LAND DIVISION

POST OFFICE BOX 621
HONOLULU, HAWAII 96809

'19 JUL 23 PM 03:22 ENGINEERING

July 23, 2019

MEMORANDUM

FROM

TO

TO: **DLNR Agencies:**
__Div. of Aquatic Resources
__Div. of Boating & Ocean Recreation
X Engineering Division
X Div. of Forestry & Wildlife
__Div. of State Parks
X Commission on Water Resource Management
__Office of Conservation & Coastal Lands
X Land Division – Hawaii District
X Historic Preservation

FROM: Russell Y. Tsuji, Land Administrator
SUBJECT: Environmental Assessment for the Proposed **Kaiaulu O Kapiolani Housing Development** Project
LOCATION: South Hilo Island of Hawaii; TMK: (3) 2-4-025:048, 053, & 080
APPLICANT: Environmental Risk Analysis LLC

Transmitted for your review and comment is information on the above-referenced subject matter. Please submit comments by **August 14, 2019.**

If no response is received by this date, we will assume your agency has no comments. If you have any questions about this request, please contact Darlene Nakamura at 587-0417 or by email at darlene.k.nakamura@hawaii.gov. Thank you.

( ) We have no objections.
( ) We have no comments.
(✓) Comments are attached.

Signed: _____

Print Name: Carty S. Chang, Chief Engineer

Date: 7/30/19

Attachments
cc: Central Files

DEPARTMENT OF LAND AND NATURAL RESOURCES
ENGINEERING DIVISION

LD/Russell Y. Tsuji
Ref: Environmental Assessment for the Proposed Kaiaulu O Kapiolani Housing Development Project
TMK(s): (3) 2-4-025:048, 053, & 080
Location: South Hilo, Island of Hawaii
Applicant: Environmental Risk Analysis LLC

COMMENTS

The rules and regulations of the National Flood Insurance Program (NFIP), Title 44 of the Code of Federal Regulations (44CFR), are in effect when development falls within a Special Flood Hazard Area (high risk areas). State projects are required to comply with 44CFR regulations as stipulated in Section 60.12. Be advised that 44CFR reflects the minimum standards as set forth by the NFIP. Local community flood ordinances may stipulate higher standards that can be more restrictive and would take precedence over the minimum NFIP standards.

The owner of the project property and/or their representative is responsible to research the Flood Hazard Zone designation for the project. Flood Hazard Zones are designated on FEMA's Flood Insurance Rate Maps (FIRM), which can be viewed on our Flood Hazard Assessment Tool (FHAT) (http://gis.hawaiinfip.org/FHAT).

If there are questions regarding the local flood ordinances, please contact the applicable County NFIP coordinating agency below:

- Oahu: City and County of Honolulu, Department of Planning and Permitting (808) 768-8098.
- Hawaii Island: County of Hawaii, Department of Public Works (808) 961-8327.
- Maui/Molokai/Lanai County of Maui, Department of Planning (808) 270-7253.
- Kauai: County of Kauai, Department of Public Works (808) 241-4846.

Signed: _____
CARTY S. CHANG, CHIEF ENGINEER

Date: 7/30/19

DAVID Y. IGE
GOVERNOR OF HAWAII

SUZANNE D. CASE
CHAIRPERSON
BOARD OF LAND AND NATURAL RESOURCES
COMMISSION ON WATER RESOURCE MANAGEMENT

STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES
LAND DIVISION

POST OFFICE BOX 621
HONOLULU, HAWAII 96809

July 23, 2019

MEMORANDUM

RECEIVED
LAND DIVISION
2019 AUG 12 AM 10:10
DEPT. OF LAND & NATURAL RESOURCES
STATE OF HAWAII

TO: **DLNR Agencies:**
___Div. of Aquatic Resources
___Div. of Boating & Ocean Recreation
X Engineering Division
X Div. of Forestry & Wildlife
___Div. of State Parks
X Commission on Water Resource Management
___Office of Conservation & Coastal Lands
X Land Division – Hawaii District
X Historic Preservation

FROM: Russell Y. Tsuji, Land Administrator
SUBJECT: Environmental Assessment for the Proposed **Kaiaulu O Kapiolani Housing Development** Project
LOCATION: South Hilo Island of Hawaii; TMK: (3) 2-4-025:048, 053, & 080
APPLICANT: Environmental Risk Analysis LLC

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( ) We have no objections.
(✓) We have no comments.
( ) Comments are attached.

Signed: _____

Print Name: GORDON C. HEIT

Date: 8/2/19

Attachments
cc: Central Files

July 16, 2019

Hawaii Department of Health
Environmental Health Administration
2827 Waimano Home Road
Hale Ola Building, Room 222
Pearl City, Hawaii 96782-1487

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

DAVID Y. IGE
GOVERNOR OF HAWAII

BRUCE S. ANDERSON, Ph.D.
DIRECTOR OF HEALTH

STATE OF HAWAII
DEPARTMENT OF HEALTH
P. O. BOX 3378
HONOLULU, HI 96801-3378

In reply, please refer to:
EMD/CWB

07018PRM.19

July 27, 2019

Ms. Rachel Okoji
President
Environmental Risk Analysis LLC
905A Makahiki Way
Honolulu, Hawaii 96826

Dear Ms. Okoji:

Subject: Comments on Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, 053, 080 Hilo, Hawaii

The Department of Health (DOH), Clean Water Branch (CWB) has received your request for comment and in response, refers you to the DOH's Standard Comments available at: http://health.hawaii.gov/cwb/clean-water-branch-home-page/cwb-standard-comments/.

A copy of the Standard Comments, along with memo explaining that the DOH no longer responds to requests for comments is enclosed.

Should you have any questions, please contact Mr. Reef Migita of the Engineering Section, CWB, at (808) 586-4309.

Sincerely,

Alec Wong

ALEC WONG, P.E., CHIEF
Clean Water Branch

RM:ak

Enclosure: CWB Standard Comments Memo, dated May 10, 2018

DAVID Y. IGE
GOVERNOR OF HAWAII

VIRGINIA PRESSLER, M.D.
DIRECTOR OF HEALTH

STATE OF HAWAII
DEPARTMENT OF HEALTH
P. O. BOX 3378
HONOLULU, HI 96801-3378

In reply, please refer to:
EMD/CWB

05023PDCL.18

May 10, 2018

MEMORANDUM

SUBJECT: Clean Water Branch Standard Project Comments

TO: Agencies and Project Owners

FROM: ALEC WONG, P.E., CHIEF
Clean Water Branch

This memo is provided for your information and sharing. You are encouraged to share this memo with your project partners, team members, and appropriate personnel.

The Department of Health (DOH), Clean Water Branch (CWB) will no longer be responding directly to requests for comments on the following documents (Pre-consultation, Early Consultation, Preparation Notice, Draft, Final, Addendums, and/or Supplements):

- Environmental Impact Statements (EIS)
- Environmental Assessments (EA)
- Stream Channel Alteration Permits (SCAP)
- Stream Diversion Works Permits (SDWP)
- Well Construction/Pump Installation Permits
- Conservation District Use Applications (CDUA)
- Special Management Area Permits (SMAP)
- Shoreline Setback Areas (SSA)

For agencies or project owners requiring DOH-CWB comments for one or more of these documents, please utilize the DOH-CWB Standard Comments below regarding your project's responsibilities to maintain water quality and any necessary permitting. DOH-CWB Standard Comments are also available on the DOH-CWB website located at: http://health.hawaii.gov/cwb/.

DOH-CWB Standard Comments

The following information is for agencies and/or project owners who are seeking comments regarding environmental compliance for their projects with the Hawaii Administrative Rules (HAR), Chapters 11-54 and 11-55. You may be responsible for fulfilling additional requirements related to our program.

1. Any project and its potential impacts to State waters must meet the following criteria:

   a. Antidegradation policy (HAR, Section 11-54-1.1), which requires that the existing uses and the level of water quality necessary to protect the existing uses of the receiving State water be maintained and protected.

   b. Designated uses (HAR, Section 11-54-3), as determined by the classification of the receiving State waters.

   c. Water quality criteria (HAR, Sections 11-54-4 through 11-54-8).

2. You may be required to obtain National Pollutant Discharge Elimination System (NPDES) permit coverage for point source water pollutant discharges into State surface waters (HAR, Chapter 11-55). Point source means any discernible, confined, and discrete conveyance from which pollutants are or may be discharged.

   For NPDES general permit coverage, a Notice of Intent (NOI) form must be submitted at least 30 calendar days before the commencement of the discharge. An application for a NPDES individual permit must be submitted at least 180 calendar days before the commencement of the discharge. To request NPDES permit coverage, you must submit the applicable form ("CWB Individual NPDES Form" or "CWB NOI Form") through the e-Permitting Portal and the hard copy certification statement with the respective filing fee ($1,000 for an individual NPDES permit or $500 for a Notice of General Permit Coverage). Please open the e-Permitting Portal website located at: https://eha-cloud.doh.hawaii.gov/epermit/. You will be asked to do a one-time registration to obtain your login and password. After you register, click on the Application Finder tool and locate the appropriate form. Follow the instructions to complete and submit the form.

Some of the activities requiring NPDES permit coverage include, but, are not limited to:

a. Discharges of Storm Water

   i. For Construction Activities Disturbing One (1) or More Acres of Total Land Area.

      By HAR Chapter 11-55, an NPDES permit is required before the start of the construction activities that result in the disturbance of one (1) or more acres of total land area, including clearing, grading, and excavation. The total land area includes a contiguous area where multiple separate and distinct construction activities may be taking place at different times on different schedules under a larger common plan of development or sale.

   ii. For Industrial Activities for facilities with primary Standard Industrial Classification (SIC) Codes regulated in the Code of Federal Regulations (CFR) at 40 CFR 122.26(b)(14)(i) through (ix) and (xi). If a facility has more than one SIC code, the activity that generates the greatest revenue is the primary SIC code. If revenue information is unavailable, use the SIC code for the activity with the most employees. If employee information is also unavailable, use the SIC code for the activity with the greatest production.

   iii. From a small Municipal Separate Storm Sewer System (along with certain non-storm water discharges).

b. Discharges to State surface waters from construction activity hydrotesting or dewatering

c. Discharges to State surface waters from cooling water applications

d. Discharges to State surface waters from the application of pesticides (including insecticides, herbicides, fungicides, rodenticides, and various other substances to control pest) to State waters

e. Well-Drilling Activities

   Any discharge to State surface waters of treated process wastewater effluent associated with well drilling activities is regulated by HAR Chapter 11-55. Discharges of treated process wastewater effluent (including well drilling slurries,

lubricating fluids wastewater, and well purge wastewater) to State surface waters requires NPDES permit coverage.

NPDES permit coverage is not required for well pump testing. For well pump testing, the discharger shall take all measures necessary to prevent the discharge of pollutants from entering State waters. Such measures shall include, if necessary, containment of initial discharge until the discharge is essentially free of pollutants. If the discharge is entering a stream or river bed, best management practices (BMPs) shall be implemented to prevent the discharge from disturbing the clarity of the receiving water. If the discharge is entering a storm drain, the discharger must obtain written permission from the owner of the storm drain prior to discharge. Furthermore, BMPs shall be implemented to prevent the discharge from collecting sediments and other pollutants prior to entering the storm drain.

3. A Section 401 Water Quality Certification (WQC) is required if your project/activity:

   a. Requires a federal permit, license, certificate, approval, registration, or statutory exemption; and

   b. May result in a discharge into State waters. The term "discharge" is defined in Clean Water Act, Subsections 502(16), 502(12), and 502(6).

   Examples of "discharge" include, but are not limited to, allowing the following pollutants to enter State waters from the surface or in-water: solid waste, rock/sand/dirt, heat, sewage, construction debris, any underwater work, chemicals, fugitive dust/spray paint, agricultural wastes, biological materials, industrial wastes, concrete/sealant/epoxy, and washing/cleaning effluent.

   Determine if your project/activity requires a federal permit, license, certificate, approval, registration, or statutory exemption by contacting the appropriate federal agencies (e.g. Department of the Army (DA), U.S. Army Corps of Engineers (COE), Pacific Ocean Division Honolulu District Office (POH) Tel: (808) 835-4303; U.S. Environmental Protection Agency, Region 9 Tel: (415) 947-8021; Federal Energy Regulatory Commission Tel: (866) 208-3372; U.S. Coast Guard Office of Bridge Programs Tel: (202) 372-1511). If your project involves work in, over, or under waters of the United States, it is highly recommended that you contact the Army Corp of Engineers, Regulatory Branch regarding their permitting requirements.

   To request a Section 401 WQC, you must complete and submit the Section 401 WQC application. This application is available on the e-Permitting Portal website located at: https://eha-cloud.doh.hawaii.gov/epermit/.

Please see HAR, Chapter 11-54 for the State's Water Quality Standards and for more information on the Section 401 WQC. HAR, Chapter 11-54 is available on the CWB website at: http://health.hawaii.gov/cwb/.

4. Please note that all discharges related to the project construction or operation activities, whether or not NPDES permit coverage and/or Section 401 WQC are required, must comply with the State's Water Quality Standards. Noncompliance with water quality requirements contained in HAR, Chapter 11-54, and/or permitting requirements, specified in HAR, Chapter 11-55, may be subject to penalties of $25,000 per day per violation and up to two (2) years in jail.

5. It is the State's position that all projects must reduce, reuse, and recycle to protect, restore, and sustain water quality and beneficial uses of State waters. Project planning should:

   a. Treat storm water as a resource to be protected by integrating it into project planning and permitting. Storm water has long been recognized as a source of irrigation that will not deplete potable water resources. What is often overlooked is that storm water recharges ground water supplies and feeds streams and estuaries; to ensure that these water cycles are not disrupted, storm water cannot be relegated as a waste product of impervious surfaces. Any project planning must recognize storm water as an asset that sustains and protects natural ecosystems and traditional beneficial uses of State waters, like community beautification, beach going, swimming, and fishing. The approaches necessary to do so, including low impact development methods or ecological bio-engineering of drainage ways must be identified in the planning stages to allow designers opportunity to include those approaches up front, prior to seeking zoning, construction, or building permits.

   b. Clearly articulate the State's position on water quality and the beneficial uses of State waters. The plan should include statements regarding the implementation of methods to conserve natural resources (e.g. minimizing potable water for irrigation, gray water re-use options, energy conservation through smart design) and improve water quality.

   c. Consider storm water Best Management Practice (BMP) approaches that minimize the use of potable water for irrigation through storm water storage and reuse, percolate storm water to recharge groundwater to revitalize natural hydrology, and treat storm water which is to be discharged.

d. Consider the use of green building practices, such as pervious pavement and landscaping with native vegetation, to improve water quality by reducing excessive runoff and the need for excessive fertilization, respectively.

e. Identify opportunities for retrofitting or bio-engineering existing storm water infrastructure to restore ecological function while maintaining, or even enhancing, hydraulic capacity. Consideration should be given to areas prone to flooding, or where the infrastructure is aged and will need to be rehabilitated.

July 16, 2019

Department of Transportation
Federal Highways Administration, Hawaii Division
300 Ala Moana Blvd, Room 3-306
Box 50206
Honolulu, Hawaii 96850-3306

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

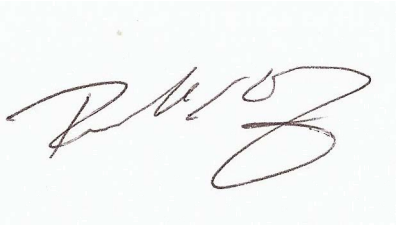
Dear Sir or Madam,

Environmental Risk Analysis LLC is conducting an Environmental Assessment to evaluate potential environmental impacts associated with the construction and operation of a proposed housing development on unimproved real property known as Tax Map Keys (TMK) (3) 2-4-025:048, :053, :080 in Hilo, Hawaii on the island of Hawaii. The proposed action is to build a total of 64 units of affordable housing. The property will consist of a total of 9 buildings, 8 of which will be residential, with one being a community center. The project will be funded in part by the Hawaii Housing Finance and Development Corporation in the form of Federal and State Low Income Housing Tax Credits (LIHTC), Tax Exempt Bonds, and the State's Rental Housing Revolving Funds. The tax credits will generate equity investment into the project.

These units will address the critical housing shortage issue on the island of Hawaii, and specifically to the city of Hilo. Due to the overwhelming demand for affordable housing, A0705 Hilo, L.P. (project proponent) proposes the Kaiaulu O Kapiolani project for the potential to improve the quality of life for residents that cannot afford homes in the area. As the proposed project is in a developed area and has a low potential for adverse environmental impacts, ERA anticipates a Finding of No Significant Impact.

Please forward any comments, questions, or concerns within 30 calendar days. Comments can be submitted via email to kristen@enviroriskhawaii.com, or by post to Environmental Risk Analysis LLC, 905A Makahiki Way, Honolulu, Hawaii 96826, Attn: Kaiaulu O Kapiolani Housing Development.

Sincerely,



Rachel Okoji, M.S.
President

July 16, 2019

Department of Transportation
869 Punchbowl Street
Honolulu, Hawaii 96813-5097

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

DAVID Y. IGE
GOVERNOR

JADE T. BUTAY
DIRECTOR

Deputy Directors
LYNN A.S. ARAKI-REGAN
DEREK J. CHOW
ROSS M. HIGASHI
EDWIN H. SNIFFEN

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

IN REPLY REFER TO:
DIR 0725
STP 8.2733

August 14, 2019

Ms. Rachel Okoji, M.S.
President
Environmental Risk Analysis LLC
905A Makahiki Way
Honolulu, Hawaii 96738

Dear Ms. Okoji:

Subject: Kaiaulu O Kapiolani Housing Development
Environmental Assessment Pre-Assessment Consultation
Hilo, Hawaii Island, Hawaii
TMK: (3) 2-4-025:048, 053, 080

The State Department of Transportation (DOT) understands A0705 Hilo, L.P. is proposing this 64-unit affordable housing complex.

DOT's comments on the subject project are as follows:

Airports Division (DOT-AIR)

The proposed location is within five miles from Hilo International Airport (ITO). Therefore, the developers need to be aware of the following:

1. The project area is approximately 1.55 miles from the end of Runway 3 at ITO. All projects within 5 miles from Hawaii State airports are advised to read the Technical Assistance Memorandum (TAM) for guidance with development and activities that may require further review and permits. The TAM can be viewed at this link: http://files.hawaii.gov/dbedt/op/docs/TAM-FAA-DOT-Airports_08-01-20 16.pdf

2. Due to the proximity of the airport, there is a potential for fumes, smoke, vibrations, odors, etc. that may result from aircraft flight operations over the proposed housing development.

3. Although the project is located outside of the 55 Day-Night Average Sound Levels noise contours on the ITO 2018 Noise Exposure Map (attached), the Applicant and future residents should be aware of the proximity of the airport and potential single event noise from aircraft operations.

4. The Airport Zoning Act, Hawaii Revised Statutes, Chapter 262 requires DOT-AIR to prevent hazards and non-conforming uses that conflict with the Federal Aviation

Administration (FAA) Hazardous Wildlife Attractants requirements. DOT-AIR recommends that the proposed housing development construction and operation does not create a wildlife attractant. Please review the FAA Advisory Circular 150/5200-33B, *Hazardous Wildlife Attractants On Or Near Airports* for guidance.

5. Photovoltaic (PV) systems located in or near the approach path of aircrafts into ITO can create a hazardous condition for pilots due to possible glint and glare reflected from the PV array. If glint or glare from the PV array create a hazardous condition for pilots, the owner of the PV system must be prepared to immediately mitigate the hazard upon notification by DOT-AIR and/or FAA.

6. PV systems have been known to emit radio frequency interference (RFI) to aviation dedicated radio signals, disrupting the reliability of air-to-ground communications. Again, the owner of the PV system must be prepared to immediately mitigate the RFI hazard upon notification by DOT-AIR and/or FAA.

Highways Division

1. We note that the Applicant's consultant letter did not include any maps or conceptual drawings; therefore, we do not have any early comments relating to the project layout or access details at this time.

2. A Transportation Assessment (TA) or a Traffic Impact Analysis Report (TIAR) should be prepared by a traffic engineer licensed in the State of Hawaii and should be included in the Draft Environmental Assessment (DEA).

    a. Both the TA/TIAR and the DEA should include a discussion of any traffic impacts generated by the project onto the nearby State highways and to identify any mitigations that will be required at no cost to the State.

3. The DEA should provide additional details if there are any ancillary uses such as a daycare program. This should be accounted for and reflected in the TIAR's trip generation and anticipated pedestrian patterns.

If there are any questions, please contact Mr. Blayne Nikaido of the DOT Statewide Transportation Planning Office at (808) 831-7979 or by email at blayne.h.nikaido@hawaii.gov.

Sincerely,

for JADE T. BUTAY
Director of Transportation

Attachment

DAVID Y. IGE
GOVERNOR

JADE T. BUTAY
DIRECTOR

Deputy Directors
LYNN A.S. ARAKI-REGAN
DEREK J. CHOW
ROSS M. HIGASHI
EDWIN H. SNIFFEN

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

IN REPLY REFER TO:
DIR 0725
STP 8.2733

August 14, 2019

Ms. Rachel Okoji, M.S.
President
Environmental Risk Analysis LLC
905A Makahiki Way
Honolulu, Hawaii 96738

Dear Ms. Okoji:

Subject: Kaiaulu O Kapiolani Housing Development
Environmental Assessment Pre-Assessment Consultation
Hilo, Hawaii Island, Hawaii
TMK: (3) 2-4-025:048, 053, 080

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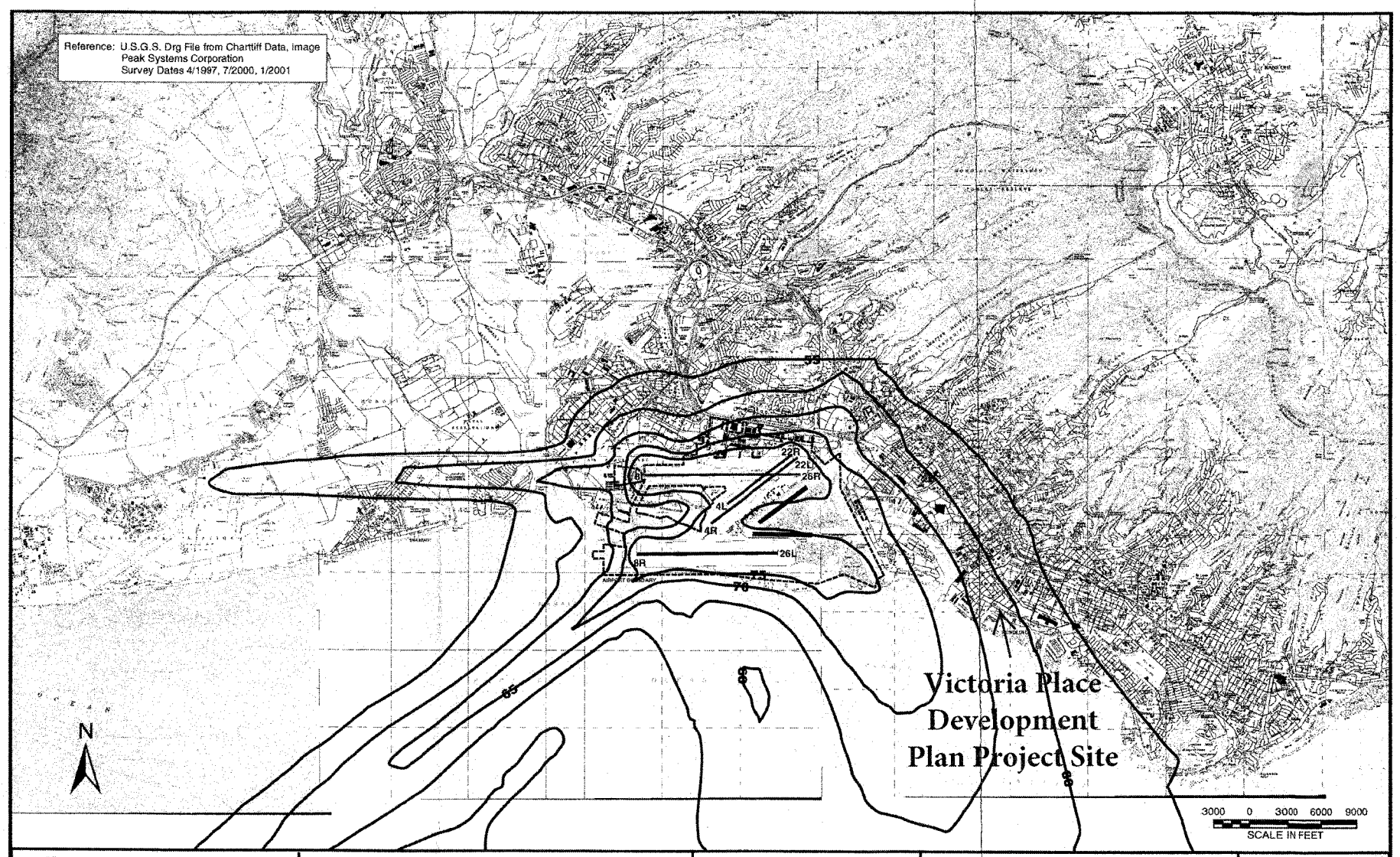
Sincerely,

for JADE T. BUTAY
Director of Transportation

Attachment



AIRPORTS DIVISION DEPARTMENT OF TRANSPORTATION STATE OF HAWAII	HONOLULU INTERNATIONAL AIRPORT MASTER PLAN UPDATE AND NOISE COMPATIBILITY PROGRAM	Edward K. Noda and Associates,Inc	2008 (FORECAST) FIVE YEAR NOISE EXPOSURE MAP NO MITIGATION SCENARIO	FIGURE 5 –1

July 16, 2019

Environmental Protection Agency
Region IX, Pacific Islands Contact Office
300 Ala Moana Blvd., Room 5124
Honolulu, Hawaii 96850

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Department of Transportation
Federal Aviation Administration
135 Nakolo Place
Honolulu, Hawaii 96819

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Department of Transportation
Federal Transit Administration
San Francisco Federal Building
90, 7th Street, Suite 15-300
San Francisco, CA 94103

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

County of Hawaii
Hawaii Fire Department
25 Aupuni Street, Suite 2501
Hilo, HI 96720

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

County of Hawaii
Mass Transit Agency
25 Aupuni Street
Hilo, HI 96720

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

National Oceanic and Atmospheric Association
Pacific Islands Regional Office
1845 Wasp Boulevard
Building 176
Honolulu, HI 96818

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Department of the Interior
National Parks Service
Pacific West Region – Honolulu
300 Ala Moana Blvd., Room 6-226, Box 50165
Honolulu, HI 96850

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Department of Agriculture
National Resources Conservation Service
Pacific Islands Area
300 Ala Moana Blvd., Room 4-118
Honolulu, HI 96850

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Office of Hawaiian Affairs
Wailoa Plaza
399 Hualani St., Suite 20-CDE
Hilo, HI 96720

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

County of Hawaii
Planning Department
Aupuni Center
101 Pauahi Street, Suite 3
Hilo, HI 96720

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Sincerely,

Rachel Okoji, M.S.
President

Kristen Caskey <kristen@enviroriskhawaii.com>

EA for Kaiaulu O Kapiolani Housing

15 messages

Sullivan, Kevin <Kevin.Sullivan@hawaiicounty.gov> Fri, Aug 2, 2019 at 9:30 AM
To: "kristen@enviroriskhawaii.com" <kristen@enviroriskhawaii.com>
Cc: "Mori, Ashley" <Ashley.Mori@hawaiicounty.gov>

Aloha Kristen,

I am in receipt of the attached but cant find an EA document *per se* and I am unable to locate on OEQC's library site:(

I only see Kaiaulu-O-Waikoloa

Could you please assist/clarify?

Mahalo

Kevin Sullivan, AICP

Planner IV Long Range Division

Hawai'i County Planning Department

101 Pauahi St, Ste 3

Hilo, HI 96720

(808) 961-8135

kevin.sullivan@hawaiicounty.gov

COR-19-126732.pdf
65K

Kristen Caskey <kristen@enviroriskhawaii.com> Fri, Aug 2, 2019 at 9:36 AM
To: Rachel Okoji <rachelokoji@enviroriskhawaii.com>

How should I respond to this?

Begin forwarded message:
[Quoted text hidden]

COR-19-126732.pdf
65K

Rachel Okoji <rachelokoji@enviroriskhawaii.com> Fri, Aug 2, 2019 at 9:42 AM
To: Kristen Caskey <kristen@enviroriskhawaii.com>

Hello Kevin
Thank you for your response. We are currently conducting pre-consultation for the referenced project and are requesting any comments for consideration in the draft document. Please let us know if you have any comments for inclusion into the draft EA.

Thank you,
Rachel

Rachel Okoji, M.S.
Environmental Risk Analysis, LLC
905A Makahiki Way
Honolulu, Hawaii 96826
808.783.6840 tel
www.enviroriskhawaii.com

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From: Kristen Caskey <kristen@enviroriskhawaii.com>
Sent: Friday, August 2, 2019 9:36 AM
To: Rachel Okoji
Subject: Fwd: EA for Kaiaulu O Kapiolani Housing

[Quoted text hidden]

Kristen Caskey <kristen@enviroriskhawaii.com> Fri, Aug 2, 2019 at 9:52 AM
To: "Sullivan, Kevin" <Kevin.Sullivan@hawaiicounty.gov>

Hello Kevin,
[Quoted text hidden]
Kristen

--
Kristen Caskey
Environmental Scientist/Environmental Planner
Environmental Risk Analysis LLC
905A Makahiki Way
Honolulu, HI 96826
Ph: (714) 290-2132

The information contained in this e-mail is intended only for the individual or entity to whom it is addressed. Its contents (including any attachments) may contain confidential and/or privileged information. if you are not an intended recipient you must not use, disclose, disseminate, copy or print its contents. If you receive this e-mail in error, please notify the sender by reply e-mail and delete and destroy the message.

Kristen Caskey <kristen@enviroriskhawaii.com> Fri, Aug 2, 2019 at 9:55 AM

To: Rachel Okoji <rachelokoji@enviroriskhawaii.com>

Thank you Rachel!

Sent from my iPhone

[Quoted text hidden]

Sullivan, Kevin <Kevin.Sullivan@hawaiicounty.gov> Fri, Aug 2, 2019 at 3:00 PM
To: Kristen Caskey <kristen@enviroriskhawaii.com>

Mahalo Kristen for clarifying,

The Planning Dept would like to be included in distribution of the EA.

In meantime, if you have any preliminary site plans, drainage studies or environmental studies you can share with me at this time, I'm happy to review.

Otherwise, preliminarily, I would suggest a tree survey for the property as it appears one of the few forest stands left in urbanized Hilo. While it may likely have high percentage of non-natives, be a shame to clear cut it if any healthy trees can be saved; happy to consult with you on that.

Mahalo. Look forward to hearing from you.

Have a good weekend!

Kevin Sullivan, AICP

Planner IV Long Range Division

Hawai'i County Planning Department

101 Pauahi St, Ste 3

Hilo, HI 96720

(808) 961-8135

kevin.sullivan@hawaiicounty.gov

[Quoted text hidden]

Kristen Caskey <kristen@enviroriskhawaii.com> Fri, Aug 2, 2019 at 3:01 PM
To: Rachel Okoji <rachelokoji@enviroriskhawaii.com>

Begin forwarded message:

From: "Sullivan, Kevin" <Kevin.Sullivan@hawaiicounty.gov>

[Quoted text hidden]

Kristen Caskey <kristen@enviroriskhawaii.com> Fri, Aug 2, 2019 at 4:57 PM
To: Rachel Okoji <rachelokoji@enviroriskhawaii.com>

Does this mean we need to conduct a biological/tree survey?
[Quoted text hidden]

Rachel Okoji <rachelokoji@enviroriskhawaii.com> Fri, Aug 2, 2019 at 4:59 PM
To: Kristen Caskey <kristen@enviroriskhawaii.com>

We might. I'll ask our biology sub

Thank you,
Rachel

Rachel Okoji, M.S.
Environmental Risk Analysis, LLC
905A Makahiki Way
Honolulu, Hawaii 96826
808.783.6840 tel
www.enviroriskhawaii.com

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From: Kristen Caskey <kristen@enviroriskhawaii.com>
Sent: Friday, August 2, 2019 4:57 PM
To: Rachel Okoji
[Quoted text hidden]
[Quoted text hidden]

Sullivan, Kevin <Kevin.Sullivan@hawaiicounty.gov> Fri, Aug 9, 2019 at 8:09 AM
To: "kristen@enviroriskhawaii.com" <kristen@enviroriskhawaii.com>
Cc: "Mori, Ashley" <Ashley.Mori@hawaiicounty.gov>

Kristen,

If I otherwise do not hear from you; I'll assume this is an early consult request only.

Thank you

Kevin Sullivan, AICP

Planner IV Long Range Division

Hawai'i County Planning Department

101 Pauahi St, Ste 3

Hilo, HI 96720

(808) 961-8135

kevin.sullivan@hawaiicounty.gov

[Quoted text hidden]

Kristen Caskey <kristen@enviroriskhawaii.com> Fri, Aug 9, 2019 at 11:43 AM
To: "Sullivan, Kevin" <Kevin.Sullivan@hawaiicounty.gov>

Sorry for the late reply. We are still waiting on some information from the client on drainage and sewer. However, the client will be in contact with the Planning Department as the project progresses. A cultural study was conducted for the Site, and the archaeologists mentioned several plant species in their report, but there was no mention of Ohia or Koa. The following is the environmental section of the cultural study:

> SCS Report 1272-1
>
> ENVIRONMENTAL SETTING
>
> The project area is situated on level to moderately sloping land at 95 feet (29 meters) above mean sea level (amsl). The project area substrate is a Mauna Loa lava flow dated between 750 and 1,500 years ago (Wolfe and Morris 1996). Soil in the project area is Keaukaha Series (rKFD) extremely rocky muck overlaying pāhoehoe lava (Sato 1973:27). The soil is thin and well drained with 6% to 20% slopes. Annual rainfall ranges from 120 to 160 inches and drains toward the east. There is a narrow drainage area that bisects the middle of the property.
>
> Plant communities in the project are dominated by trees, grasses, ferns, and bushes. Tree species include gunpowder (Trema orientalis), autograph (Clusia rosea), banyan (Ficus sp.), guava (Psidium sp.), and bingabing (Macaranga mappa).

We will make sure to note the concern for Ohia and Koa on the project Site. We have also contacted USFWS for information on plant and animals species for the Site, but are still waiting on their response.

[Quoted text hidden]

[Quoted text hidden]

July 16, 2019

County of Hawaii
Hawaii Police Department
349 Kapi'olani Street
Hilo, HI 96720

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Department of Land and Natural Resources
State Historic Preservation Division
Kakuhihewa Building
601 Kamokila Blvd., Suite 555
Kapolei, HI 96707

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Tulsi Gabbard
State Representative, District 2
300 Ala Moana Blvd., Room 5-104
Honolulu, HI 96850

Subject: **Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii**

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Brian Schatz
Senior State Senator
300 Ala Moana Blvd., Room 7-212
Honolulu, HI 96850

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

University of Hawaii
Marine Option Program
Dean Hall 105A
2450 Campus Road
Honolulu, HI 96822

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

University of Hawaii
Office of Project Delivery
1960 East-West Road
Biomedical Sciences, B-102
Honolulu, HI 96822

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

University of Hawaii
Water Resources Research Center
2540 Dole St., Holmes Hall 283
Honolulu, HI 96822

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Chris Todd
State Representative, District 2
Hawaii State Capitol, Room 322
415 S Beretania St.
Honolulu, HI 96813

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Mark Nakashima
State Senator, District 1
Hawaii State Capitol, Room 432
415 S Beretania St.
Honolulu, HI 96813

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Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

Postmaster - Hilo Post Office
154 Waianuenue Ave Ste 1
Hilo, HI 96720
Waimea, HI 96796

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Sir or Madam,

Environmental Risk Analysis LLC is conducting an Environmental Assessment to evaluate potential environmental impacts associated with the construction and operation of a proposed housing development on unimproved real property known as Tax Map Keys (TMK) (3) 2-4-025:048, :053, :080 in Hilo, Hawaii on the island of Hawaii. The proposed action is to build a total of 64 units of affordable housing. The property will consist of a total of 9 buildings, 8 of which will be residential, with one being a community center. The project will be funded in part by the Hawaii Housing Finance and Development Corporation in the form of Federal and State Low Income Housing Tax Credits (LIHTC), Tax Exempt Bonds, and the State's Rental Housing Revolving Funds. The tax credits will generate equity investment into the project.

These units will address the critical housing shortage issue on the island of Hawaii, and specifically to the city of Hilo. Due to the overwhelming demand for affordable housing, A0705 Hilo, L.P. (project proponent) proposes the Kaiaulu O Kapiolani project for the potential to improve the quality of life for residents that cannot afford homes in the area. As the proposed project is in a developed area and has a low potential for adverse environmental impacts, ERA anticipates a Finding of No Significant Impact.

Please forward any comments, questions, or concerns within 30 calendar days. Comments can be submitted via email to kristen@enviroriskhawaii.com, or by post to Environmental Risk Analysis LLC, 905A Makahiki Way, Honolulu, Hawaii 96826, Attn: Kaiaulu O Kapiolani Housing Development.

Sincerely,

Rachel Okoji, M.S.
President

July 16, 2019

County of Hawaii
Department of Environmental Management
345 Kekūanāo'a St., Suite 41
Hilo, HI 96720

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Sincerely,

Rachel Okoji, M.S.
President

Harry Kim
Mayor

Wilfred M. Okabe
Managing Director

William A. Kucharski
Director

Diane A. Noda
Deputy Director

County of Hawai'i

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

345 Kekūanāo'a Street, Suite 41 · Hilo, Hawai'i 96720
Ph: (808) 961-8083 · Fax: (808) 961-8086
Email: cohdem@hawaiicounty.gov

August 13, 2019

Via email to kristen@enviroriskhawaii.com

Ms. Rachel Okoji, M.S.
Environmental Risk Analysis
905A Makahiki Way
Honolulu, HI 96826

Attn: Kaiaulu O Kapiolani Housing Development

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development
Tax Map Keys: (3) 2-4-025:048, 053, 080 (Hilo, Hawai'i)

Dear Ms. Okoji:

The County of Hawai'i Department of Environmental Management (DEM) has received your July 16, 2019, letter on the above subject.

Our Solid Waste Division (SWD) has the following comments:

- The South Hilo Sanitary Landfill will stop accepting construction and demolition (C&D) debris on July 31, 2019. After this date, disposal of C&D debris will be at the West Hawai'i Sanitary Landfill in Pu'uanahulu.

- To conserve valuable landfill space, the SWD strongly recommends that the project include waste diversion as part of the project specifications. The SWD can work with the architect/engineer and/or contractor at the appropriate time.

Our Wastewater Division (WWD) has the following comments:

- The proposed project is outside the County of Hawai'i's wastewater collection system. If the proposed action would like to connect to the County's

wastewater collection system, the applicant will need to conduct a sewer study in accordance with the applicable wastewater system design standards prior to approval in order to connect to the County sewer system. The applicant shall provide such sewer line or other facility improvements as the director of DEM may reasonably require, which the sewer study may indicate are advisable for mitigation of impacts of the proposed project. If the wastewater collection, treatment and disposal facility will be privately owned, regulations under the purview of the State Department of Health may be required.

If you have any questions or concerns, you may contact our Solid Waste Division at (808) 961-8270 and our Wastewater Division at (808) 961-8512.

Thank you for the opportunity to provide comments.

Sincerely,

William A. Kucharski
Director

WK:mef

July 16, 2019

Department of Homeland Security
Coast Guard Commander, 14th Coast Guard District
300 Ala Moana Blvd, Room 9-204
Honolulu, HI 96850-4982

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

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Sincerely,

Rachel Okoji, M.S.
President

Harry Kim
Mayor

Roy Takemoto
Managing Director

Barbara J. Kossow
Deputy Managing Director

Duane Hosaka
Housing Administrator

Alisa A. Hanselman
Assistant Housing Administrator

County of Hawai'i
Office of Housing and Community Development
1990 Kino'ole Street, Suite 102 • Hilo, Hawai'i 96720 • (808) 961-8379 • Fax (808) 961-8685
Existing Housing: (808) 959-4642 • Fax (808) 959-9308
Kona: (808) 323-4300 • Fax (808) 323-4301

December 7, 2020

Rachel Okoji
Environmental Risk Analysis LLC
905 A Makahiki Way
Honolulu, HI 96826

SUBJECT: KAIAULU 'O KAPIOLANI HOUSING DEVELOPMENT DRAFT FEDERAL ENVIRONMENTAL REVIEW

The Office of Housing and Community Development (OHCD) Rental Assistance Division has received the Draft Environmental Assessment (EA) submitted for the above-mentioned housing project. In order for the OHCD to obligate federal Section 8 Project Based Voucher funds to the Kaiaulu 'O Kapiolani Housing Development, an environmental review in compliance with National Environmental Policy Act (NEPA) and 24 CFR Part 58, Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities is required to be completed.

The OHCD has reviewed the draft EA for the Kaiaulu 'O Kapiolani Housing Development at Kapiolani and Kukuau Streets, Hilo, Hawai'i for compliance 24 CFR Part 58 regulations and has the following comments and requested clarification:

- The Draft Statutory Checklist indicates that there are existing sewer lines maintained by the County of Hawaii Wastewater Division. A letter dated August 13, 2019 from the Department of Environmental Management, Wastewater Division commented that the proposed project is outside of the County's collection system and that a sewer study would need to be conducted. To date, has the study determined that the existing sewer main located on Kukuau Street is able to meet the demand of the proposed project?

- Please add in Environmental Assessment Determination and Compliance Findings for HUD- assisted projects the following:

    - Responsible Entity, County of Hawai'i Office of Housing and Community Development;

EQUAL HOUSING OPPORTUNITY

- Please note the new Mayor is Mitch Roth, and the new Housing Administrator is Susan Kunz.

- Project Location: the street address or street name(s) so that the general public may locate with ease;

- Description of Proposed Project, please add type of project (e.g. new construction, rehabilitation), a description of any anticipated infrastructural activity that may be undertaken with federal funds, such as water/sewer/street/drainage/solid waste disposal improvements, and finally, any included amenities (e.g. community center, parking stalls, access to supportive services).

- Statement of Purpose and Need, if there are any other project activities that will address the goals and priorities in the County of Hawai'i 2020-2024 Consolidated Plan, please include how this project will support those needs.

With the consideration of these comments and the commitment of all development partners to comply with statutory requirements and assurances to further HUD's mission, NEPA's and the County of Hawai'i's goals, the OHCD anticipates a Finding of No Significant Impact for Kaiaulu 'O Kapiolani.

Thank you for the opportunity to comment on the draft EA. The OHCD requests that a final draft be submitted for a final review of the content. Should you have any questions, or need further information, please contact Desiree Moore at (808)959-4642 or email Desiree.Moore@hawaiicounty.gov.

Sincerely,

Duane Hosaka
Housing Administrator

cc: OHCD Grants Management Division
OHCD Community Development Division
Douglas Bigley, Director/President, Ikaika Ohana
James Rock, Senior Development Manager, UHC Communities

June 9, 2021

County of Hawaii
Office of Housing and Community Development
1990 Kinoole St, Suite 102
Hilo, Hawaii 96720

Subject: Environmental Assessment for the Kaiaulu O Kapiolani Housing Development TMKs: (3) 2-4-025:048, :053, :080, Hilo, Hawaii

Dear Mr. Hosaka,

Thank you for your review and comment on the Draft Environmental Assessment for the Kaiaulu O Kapiolani Housing Development. In response to the comments received. ERA provides the following responses:

The Draft Statutory Checklist indicates that there are existing sewer lines maintained by the County of Hawaii Wastewater Division. A letter dated August 13, 2019 from the Department of Environmental Management, Wastewater Division commented that the proposed project is outside of the County's collection system and that a sewer study would need to be conducted. To date, has the study determined

> *In 2019 the Department of Environmental Management reviewed the proposed project and indicated that existing sewer lines in Kukuau Street had enough capacity to handle the estimated sewer generation from the project. Final review of the proposed project and approval to connect to the sewer system will be provided by the Department of Environmental Management during the permit review process.*

Please add in Environmental Assessment Determination and Compliance Findings for HUD- assisted projects the following:

1. Responsible Entity, County of Hawai'i Office of Housing and Community Development

   Text has been included.

2. Please note the new Mayor is Mitch Roth, and the new Housing Administrator is Susan Kunz.

   Noted

3. Project Location: the street address or street name(s) so that the general public may locate with ease;

The proposed development site is located to the Southwest of the intersection of Kapiolani and Kukuau Streets in Hilo on Hawaii Island.

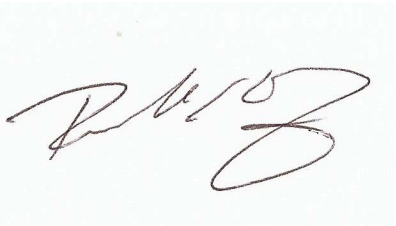
4. Description of Proposed Project, please add type of project (e.g. new construction, rehabilitation), a description of any anticipated infrastructural activity that may be undertaken with federal funds, such as water/sewer/street/drainage/solid waste disposal improvements, and finally, any included amenities (e.g. community center, parking stalls, access to supportive services).

   The project will consist of 64 newly-constructed units, comprised of 2-bedroom, 3-bedroom, and 4-bedroom units in two-story apartment buildings. In addition to the residential buildings there will also be a community center, laundry facilities, tot lot, community gardens, and open spaces. The project anticipates providing at least 1.5 parking stalls per residential unit. The project does not anticipate the use of federal funds for infrastructure improvements.

5. Statement of Purpose and Need, if there are any other project activities that will address the goals and priorities in the County of Hawai'i 2020-2024 Consolidated Plan, please include how this project will support those needs. Project location:

   Our project will directly address goals and priorities identified in the County of Hawaii's Consolidated Plan for Program Years 2020 through 2024. Our project directly addresses the goal to "construct 3 new affordable rental projects for extremely low, low and moderate income households" and the high priorities of "housing" and "infrastructure Improvements." Our project will serve tenants earning up to 30%, 40%, 50%, and 60% of area median income, we will create new housing units, and we will improve a drainage area within a County easement on the property.

Sincerely,



Rachel Okoji, M.S.
President

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