

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
FINAL DECISION MATERIALS			
1. General			
1.1	Honouliuli Notice of Final Decision, January 6, 2009	H 1.1.pdf	H-01-1
1.2	Honouliuli Final Decision Document (FDD), January 5, 2009	H 1.2.pdf	H-01-3
1.3	FDD press release, January 6, 2009, CCH wastewater treatment plants' exemption not renewed	H 1.3.pdf	H-01-153
1.4	Honouliuli FDD Certificate of Service with Attachment A and B	H 1.4.pdf	H-01-155
1.5	Response to comments from CCH on Honouliuli TDD	H 1.5.pdf	H-01-161
1.6	Response to comments from the public on Honouliuli TDD	H 1.6.pdf	H-01-260
1.7	Honouliuli Tentative Decision Document (TDD), March 27, 2007	H 1.7.pdf	H-01-328
1.8	Honouliuli TDD Fact Sheet, March 2007, with comment period extended to August 27, 2007	H 1.8.pdf	H-01-450
1.9	Press Release for Honouliuli TDD, March 28, 2007, EPA proposes to not renew City and County of Honolulu wastewater permit variance	H 1.9.pdf	H-01-455
1.10	First Public Notice of Honouliuli TDD, April 5, 2007	H 1.10.pdf	H-01-457
1.11	Affidavit of Publication, April 5, 2007, Notice of Proposed Action	H 1.11.pdf	H-01-459
1.12	Copy of EPA NPDES webpage, April 16, 2007, showing posting of public notice	H 1.12.pdf	H-01-460
1.13	Public Notice to extend comment period for Honouliuli TDD, April 26, 2007	H 1.13.pdf	H-01-462
1.14	Copy of EPA NPDES webpage, April 26, 2007, showing posting of public notice with extended comment period	H 1.14.pdf	H-01-464
1.15	Affidavit of Publication, April 26, 2007, Notice of change in public comment period	H 1.15.pdf	H-01-466
1.16	EPA memorandum from Wayne Nastro to Wendy Wiltse, May 14, 2007, Designation of Hearing Officer	H 1.16.pdf	H-01-467
1.17	Transcript from May 15, 2007 public hearing	H 1.17.pdf	H-01-468
1.18	Paper copy of EPA PowerPoint presentation from public hearing, May 15, 2007	H 1.18.pdf	H-01-597
1.19	EPA handout at public hearing: EPA's Tentative Decision on the renewal of CWA 301(h) variance for Honouliuli Wastewater Treatment Plant	H 1.19.pdf	H-01-602
2. Written and email comments on TDD			
2.1	City and County of Honolulu (Table of contents for appendices begins on page H-02-7)	H 2.1.pdf	H-02-1
2.2	City and County of Honolulu Appendix Volume 1 (Appendices A-Y)	H 2.2.pdf	H-02-105

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
2.3	City and County of Honolulu Appendix Volume 2 (Appendices Z-ZZ)	H 2.3.pdf	H-02-993
2.4	City and County of Honolulu Appendix Volume 3 (Appendices AAA-BBB)	H 2.4.pdf	H-02-1808
2.5	City and County of Honolulu Appendix Volume 4 (Appendices CCC-GGG)	H 2.5.pdf	H-02-2815
2.6	City and County of Honolulu Appendix Volume 5 (Appendices HHH-RRR) (Page numbers H-02-4161 through H-02-4640 not used due to inadvertent numbering error.)	H 2.6.pdf	H-02-3526
2.7	Robert Grace	H 2.7.pdf	H-02-4868
2.8	Will Espero	H 2.8.pdf	H-02-4874
2.9	Alexander Tanji	H 2.9.pdf	H-02-4875
2.10	Mayor Mufi Hannemann	H 2.10.pdf	H-02-4876
2.11	Congresswoman Mazie Hirono	H 2.11.pdf	H-02-4879
2.12	Barbara Jessee	H 2.12.pdf	H-02-4881
2.13	Henry Eng	H 2.13.pdf	H-02-4882
2.14	Craig Nishimura	H 2.14.pdf	H-02-4883
2.15	Michelina Mayer	H 2.15.pdf	H-02-4884
2.16	Eugene Lee	H 2.16.pdf	H-02-4885
2.17	Alan Lloyd	H 2.17.pdf	H-02-4886
2.18	Delwin Ching	H 2.18.pdf	H-02-4892
2.19	Ruth Farmer	H 2.19.pdf	H-02-4893
2.20	Elizabeth Connors	H 2.20.pdf	H-02-9894
2.21	Danny Agsalog	H 2.21.pdf	H-02-4895
2.22	Richard Oshiro	H 2.22.pdf	H-02-4896
2.23	Jackie Grambusch	H 2.23.pdf	H-02-4901
2.24	Harold Barnes	H 2.24.pdf	H-02-4902
2.25	Richard Poirier	H 2.25.pdf	H-02-4903
2.26	John Katahira – for Limtiaco Consulting Group	H 2.26.pdf	H-02-4904
2.27	John Katahira – for Hawaii Environment Association	H 2.27.pdf	H-02-4905
2.28	Ken Nakamatsu	H 2.28.pdf	H-02-4906
2.29	Noel Ono	H 2.29.pdf	H-02-4907
2.30	Mark Matsushita	H 2.30.pdf	H-02-4908

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
2.31	Susan Lum	H 2.31.pdf	H-02-4909
2.32	Dennis Saito	H 2.32.pdf	H-02-4910
2.33	Laverne Higa	H 2.33.pdf	H-02-4911
2.34	Gloria Kaneshiro	H 2.34.pdf	H-02-4912
2.35	Gerald Takayesu	H 2.35.pdf	H-02-4913
2.36	Leland Yee and Lawrence Agena	H 2.36.pdf	H-02-4914
2.37	Jacqueline Parnell	H 2.37.pdf	H-02-4916
2.38	Leslie and Marge Opulauoho	H 2.38.pdf	H-02-4918
2.39	Patrick Sullivan	H 2.39.pdf	H-02-4919
2.40	Rich Hargrave	H 2.40.pdf	H-02-4922
2.41	Athan Adachi	H 2.41.pdf	H-02-4923
2.42	James Parker	H 2.42.pdf	H-02-4924
2.43	Rick Bennett	H 2.43.pdf	H-02-4928
2.44	Judith Tarbet	H 2.44.pdf	H-02-4930
2.45	James Morris	H 2.45.pdf	H-02-4931
2.46	Art Frank	H 2.46.pdf	H-02-4932
2.47	Stuart Coleman	H 2.47.pdf	H-02-4933
2.48	Jennifer Homcy	H 2.48.pdf	H-02-4934
2.49	Wei Chen	H 2.49.pdf	H-02-4935
2.50	Gordon LaBedz	H 2.50.pdf	H-02-4936
2.51	Michael Simpson	H 2.51.pdf	H-02-4937
2.52	Brent Biemann	H 2.52.pdf	H-02-4938
2.53	Albert James Del Rio	H 2.53.pdf	H-02-4939
2.54	Maureen Andrade	H 2.54.pdf	H-02-4940
2.55	Bob Farrell	H 2.55.pdf	H-02-4941
2.56	Leighton Lum	H 2.56.pdf	H-02-4942
2.57	mbrooks10@hawaiiantel.net	H 2.57.pdf	H-02-4946
2.58	Tin Lung (Delon) Chao	H 2.58.pdf	H-02-4947
2.59	Bruce Robin	H 2.59.pdf	H-02-4948

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
2.60	Duane Bartholomew	H 2.60.pdf	H-02-4949
2.61	Dave Raney	H 2.61.pdf	H-02-4950
2.62	Elizabeth McDermott	H 2.62.pdf	H-02-4951
2.63	Arun Savara	H 2.63.pdf	H-02-4952
2.64	Karen Hamada	H 2.64.pdf	H-02-4953
2.65	Troy Hare	H 2.65.pdf	H-02-4954
2.66	George Stibbard	H 2.66.pdf	H-02-4955
2.67	Harry Higa	H 2.67.pdf	H-02-4956
2.68	Gayle Hong	H 2.68.pdf	H-02-4957
2.69	Pat and Dianna Lee	H 2.69.pdf	H-02-4958
2.70	Shad Kane	H 2.70.pdf	H-02-4959
2.71	Owen Tamamoto	H 2.71.pdf	H-02-4961
2.72	Laura Millman	H 2.72.pdf	H-02-4962
2.73	Chrystn Eads	H 2.73.pdf	H-02-4963
2.74	John Pritchett	H 2.74.pdf	H-02-4964
2.75	Dave Rolf	H 2.75.pdf	H-02-4966
2.76	Carroll Cox	H 2.76.pdf	H-02-4969
2.77	Billy Brennan	H 2.77.pdf	H-02-4970
2.78	Byrnes Yamashita	H 2.78.pdf	H-02-4971
2.79	Nancy Hedlund	H 2.79.pdf	H-02-4972
2.80	Woodie Muirhead	H 2.80.pdf	H-02-4974
2.81	Mary Woollen	H 2.81.pdf	H-02-4986
2.82	Linda Wong	H 2.82.pdf	H-02-4987
2.83	Roy Abe	H 2.83.pdf	H-02-4988
2.84	Richard Ito	H 2.84.pdf	H-02-4992
2.85	David Yogi	H 2.85.pdf	H-02-4993
2.86	Debbie Kim Morikawa	H 2.86.pdf	H-02-4995
2.87	Pat Nakamura	H 2.87.pdf	H-02-4996
2.88	Libby Char	H 2.88.pdf	H-02-4997

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
2.89	James Honke, Hans Krock, James Kumagai, and Victor Moreland	H 2.89.pdf	H-02-4998
2.90	Ray Matasci	H.2.90.pdf	H-02-5027
2.91	Guy Inouye	H 2.91.pdf	H-02-5031
2.92	Tom Vendetta	H 2.92.pdf	H-02-5033
2.93	Dwain Masek	H 2.93.pdf	H-02-5034
2.94	Mary Pat Waterhouse	H 2.94.pdf	H-02-5035
2.95	Lesleigh Coelho	H 2.95.pdf	H-02-5036
2.96	Jeff Kalani	H 2.96.pdf	H-02-5037
2.97	Curtis Nagata	H 2.97.pdf	H-02-5039
2.98	James Kwong	H 2.98.pdf	H-02-5040
2.99	Robert Rodman	H 2.99.pdf	H-02-5041
2.100	Michelle Matson	H 2.100.pdf	H-02-5045
2.101	Paul Oliveira	H 2.101.pdf	H-02-5051
2.102	David Tanoue	H 2.102.pdf	H-02-5052
2.103	E. Leong	H 2.103.pdf	H-02-5053
2.104	Judy Wood	H 2.104.pdf	H-02-5054
2.105	Nancy Nagamine	H 2.105.pdf	H-02-5055
2.106	James Moncur	H 2.106.pdf	H-02-5056
2.107	Maeda Timson	H 2.107.pdf	H-02-5060
2.108	Congressman Neil Abercrombie	H 2.108.pdf	H-02-5061
2.109	Mike Kitamura for Senator Akaka	H 2.109.pdf	H-02-5063
2.110	Todd Apo	H 2.110.pdf	H-02-5065
2.111	Cameron Nekota	H 2.111.pdf	H-02-5066
2.112	Tim Steinberger	H 2.112.pdf	H-02-5067
2.113	Richard Brock	H 2.113.pdf	H-02-5073
2.114	Jon McKenna	H 2.114.pdf	H-02-5074
2.115	Theresia McMurdo	H 2.115.pdf	H-02-5075
2.116	Watson Okubo	H 2.116.pdf	H-02-5076
2.117	Joanne Hiramatsu	H 2.117.pdf	H-02-5077

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
2.118	Fred Madlener	H 2.118.pdf	H-02-5078
2.119	Lisa Enanoria	H 2.119.pdf	H-02-5085
2.120	Mike Golojuch	H 2.120.pdf	H-02-5086
2.121	Tyson Baisac	H 2.121.pdf	H-02-5088
2.122	Georgette Stevens	H.2.122.pdf	H-02-5089
2.123	Daniel Inouye	H 2.123.pdf	H-02-5090
2.124	Charles Djou	H 2.124.pdf	H-02-5095
2.125	Keith Yoshida	H 2.125.pdf	H-02-5099
3. Correspondence			
3.1	CCH letter (Mufi Hannemann) to EPA (Stephen Johnson), February 20, 2007	H 3.1.pdf	H-3-1
3.2	Letter from Senator Daniel Inouye to EPA (Stephen Johnson), February 21, 2007	H 3.2.pdf	H-3-4
3.3	CCH letter (Eric Takamura) to EPA (Granta Nakayama), March, 28, 2007, State Revolving Fund loan program	H 3.3.pdf	H-3-6
3.4	EPA letter (John Kemmerer) to CCH (Eric Takamura), March 29, 2007, cover letter for Honouliuli TDD, fact sheet, and public notice	H 3.4.pdf	H-3-8
3.5	Letter from CCH (Eric Takamura) to EPA (Wayne Nastri), April 13, 2007, request for additional time to respond	H 3.5.pdf	H-3-9
3.6	Letter from EPA (John Kemmerer) to CCH (Eric Takamura), April 19, 2007, response to April 13, 2007 letter	H 3.6.pdf	H-3-12
3.7	Letter from Carol Taniguchi, Chief Clerk, Hawaii State Senate, to EPA (Wayne Nastri), April 19, 2007, transmitting Senate Resolution No. 74, S.D. 1	H 3.7.pdf	H-3-13
3.8	Email from Suzette Leith to Jim Dragna, April 19, 2007, Re: City and County of Honolulu 301(h) Waiver	H 3.8.pdf	H-3-17
3.9	Email from Suzette Leith to Jim Dragna, April 20, 2007, Re: City and County of Honolulu 301(h) Waiver	H 3.9.pdf	H-3-18
3.10	EPA letter (Stephen Johnson) to Senator Inouye, May 1, 2007, response to 3/15/07 letter	H 3.10.pdf	H-3-20
3.11	EPA letter (Walker Smith) to CCH (Eric Takamura), May 7, 2007, response to March 28, 2007 letter from on CWSRF	H 3.11.pdf	H-3-22
3.12	Letter from Patricia Mau-Shimizu, Chief Clerk, House of Representatives, to EPA (Wayne Nastri), May 10, 2007, transmitting House Resolution No. 130, HD1	H 3.12.pdf	H-3-23
3.13	CCH letter (Eric Takamura) to EPA (John Kemmerer), May 11, 2007, request for additional public hearing	H 3.13.pdf	H-3-27
3.14	Letter from James Dragna to Suzette Leith, May 21, 2007, request for formal evidentiary hearing	H 3.14.pdf	H-3-29

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
3.15	Letter from EPA (John Kemmerer) to CCH (Eric Takamura), June 11, 2007, response to May 11, 2007 letter	H 3.15.pdf	H-3-33
3.16	Letter from EPA (Alexis Strauss) to Bingham McCutchen LLP (James Dragna), July 12, 2007, re evidentiary hearing request regarding Honouliuli Sec. 301(h) application	H 3.16.pdf	H-3-34
3.17	CCH letter (Mufi Hannemann) to EPA (Wayne Nastri), December 12, 2007	H 3.17.pdf	H-3-37
3.18	EPA letter (Wayne Nastri) to CCH (Mufi Hannemann), January 7, 2008, re: December 12, 2007 letter	H 3.18.pdf	H-3-39
3.19	Letter from Senator Daniel Inouye to EPA (Wayne Nastri), March 12, 2008	H 3.19.pdf	H-3-41
3.20	Letter from CCH (Mufi Hannemann) to EPA (Wayne Nastri), March 28, 2008	H 3.20.pdf	H-3-43
3.21	Letter from EPA (Wayne Nastri) to CCH (Mufi Hannemann), April 21, 2008, regarding March 28, 2008 letter	H 3.21.pdf	H-3-45
3.22	Letter from CCH (Mufi Hannemann) to EPA (Wayne Nastri), June 17, 2008	H 3.22.pdf	H-3-47
3.23	Letter from EPA (Wayne Nastri) to CCH (Mufi Hannemann), July 14, 2008, regarding June 17, 2008 letter	H 3.23.pdf	H-3-49
3.24	Letter from US Senators and Members of Congress (Inouye, Akaka, Abercrombie, Hirono) to EPA (Wayne Nastri), July 25, 2008	H 3.24.pdf	H-3-50
3.25	Letter from CCH (Mufi Hannemann) to EPA (Stephen Johnson), August 19, 2008	H 3.25.pdf	H-3-52
3.26	Letter from EPA (Wayne Nastri) to CCH (Mufi Hannemann), August 22, 2008, reply to August 19, 2008 letter	H 3.26.pdf	H-3-54
3.27	Excerpts of letter from CCH (Eric Takamura) to EPA (Wayne Nastri), August 26, 2008, reply to August 22, 2008 letter	H 3.27.pdf	H-3-56
3.28	Letter from EPA (Wayne Nastri) to CCH (Eric Takamura), August 27, 2008, reply to August 26, 2008 letter	H 3.28.pdf	H-3-59
3.29	Letters from EPA (Wayne Nastri) to Congresswoman Hirono, Congressman Abercrombie, Senator Akaka, and Senator Inouye, September 5, 2008	H 3.29.pdf	H-3-61
4. Bacteria			
4.1	CCH diagram of Honouliuli geometric mean averages and maximum single sample values, from 12/2003 meeting	H 4.1.pdf	H-4-1
4.2	HDOH draft rationale for proposed amendments to the Hawaii Administrative Rule, April 11, 2005	H 4.2.pdf	H-4-3
4.3	Executive summary, Proposed amendments to the Hawaii Administrative Rule, April 11, 2005	H 4.3.pdf	H-4-19
4.4	Letters from Environmental Advocates, April 22, 2005 and February 23, 2005, on HDOH's proposed bacteria amendments and EA comments regarding recreational uses	H 4.4.pdf	H-4-24
4.5	33 CFR 334.1360 – Pacific Ocean at Barber's Point of Oahu, Hawaii; danger zone 33 CFR 334.1370 – Pacific Ocean at Keahi Point, Island of Oahu, Hawaii; danger zone 33 CFR 334.1400 – Pacific Ocean, at Barbers Point, Island of Oahu, Hawaii; restricted area	H 4.5.pdf	H-4-30

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
4.6	Email from CCH (Venansio Alphons), 1/22/08, with 2007 bacteria data from CCH database attached	H 4.6.pdf	H-04-33
4.7	Email from CCH (Venansio Alphons), 11/10/08, with January – October 2008 bacteria data from CCH database attached	H 4.7.pdf	H-04-148
4.8	Excerpts from EPA's Response to Comments on 2004 promulgation of bacteria criteria (Docket OW-2004-0010), pages 124 – 126 and 195 – 225	H 4.8.pdf	H-4-249
4.9	Email from Janet Hashimoto (EPA), 12/16/08, Fw: Hawaii Administrative Rules (HAR), Chapter 11-54 – Review and Comment on the Preliminary Proposed Amendments	H 4.9.pdf	H-4-270
4.10	Draft rationale for proposed revisions to Hawaii Administrative Rules, August 25, 2008, (attachment to Document H 4.9)	H 4.10.pdf	H-4-272
4.11	Copy of HDOH webpage for Water Quality Standards Revisions, printed 12/16/2008	H 4.11.pdf	H-4-277
4.12	Copy of Hawaii Department of Health website for revisions to water quality standards, reprinted on 1/9/09 for clarity	H 4.12.pdf	H-4-279
4.13	Excerpts of report of the experts scientific workshop on critical research needs for the development of new or revised recreational water quality criteria, June 2007 (EPA-823-R-07-006)	H 4.13.pdf	H-4-281
5. Toxic Pollutants and Pesticides			
5.1	Appendix A to Part 136 – Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater, Method 625	H 5.1.pdf	H-05-1
5.2	Appendix A to Part 136 – Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater, Method 608	H 5.2.pdf	H-05-22
5.3	Method 8270D (February 2007)	H 5.3.pdf	H-05-38
5.4	Rational for the Proposed Revisions to Department of Health Administrative Rules, Title 11, Chapter 54-Water Quality Standards (undated; document was from 1989; file date on copy is from court case)	H 5.4.pdf	H-05-74
5.5	Excerpt of Tetra Tech QA/QC 301(h) monitoring programs: Guidance on field and laboratory methods: Table A-1. List of Test procedures approved for inorganic compounds in effluent by U.S. EPA	H 5.5.pdf	H-05-99
5.6	CCH letter (Eric Takamura) to EPA (Regional Administrator) and HDOH (Chiyome Fukino), September 29, 2006, 2006 Second Semi-Annual Submittal, Influent and effluent priority pollutants and asbestos, sampling date: July 17-18, 2006 and July 24-25, 2006	H 5.6.pdf	H-05-102

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
5.7	CCH letter (Eric Takamura) to EPA (Regional Administrator) and HDOH (Chiyome Fukino), March 30, 2007, 2007 Annual Submittal, Influent and effluent priority pollutants and asbestos, sampling date: January 17-18, 2007	H 5.7.pdf	H-05-142
5.8	CCH letter (Eric Takamura) to EPA (Regional Administrator) and HDOH (Chiyome Fukino), September 26, 2008, 2008 Annual Submittal, Influent and effluent priority pollutants and asbestos, sampling date: July 14-15, 2008	H 5.8.pdf	H-05-182
5.9	Health Effects Support Document for Aldrin/Dieldrin, February 2003, EPA 822-R-03-001 (2003)	H 5.9.pdf	H-05-223
5.10	Chlordane – Wikipedia description (12/8/08)	H 5.10.pdf	H-05-226
5.11	Transport and fate of dieldrin in poplar and willow trees analyzed by SPME (September 2005, printed 12/8/08)	H 5.11.pdf	H-05-228
6. Whole Effluent Toxicity			
6.1	Honouliuli WET data sheets, September 2005 through November 2006 (Some data sheets submitted as paper documents accompanying CCH DMRs. Others reprinted from CCH data disk sent to EPA in 2006.)	H 6.1.pdf	H-06-1
6.2	Data reported in ICIS for <i>T. gratilla</i> WET tests at Fort Kamehameha WWTP, Hilo WWTP, Honolulu Generating Station, Honouliuli WWTP, Kahuku Shrimp Farm, Kahului Generating Station, Kailua Regional WWTP, Sand Island WWTP, Shipman Generating Station, Waianae WWTP, Waiau Generating Station, monitoring period dates: 01/01/1990 – 09/30/2008	H 6.2.pdf	H-06-297
6.3	CCH Water Quality Laboratory Biology Unit <i>T. gratilla</i> Sperm Fertilization Toxicity Test, SOP #860, Rev. #1, dated 4/23/03 (also included in document 16.6)	H 6.3.pdf	H-06-309
6.4	Federal Register Vol. 67, No. 223, November 19, 2002, Rules and Regulations, pages 69952-69968, Guidelines Establishing Test Procedures for the Analysis of Pollutants: Whole Effluent Toxicity Test Methods; Final Rule	H 6.4.pdf	H-06-324
6.5	EPA memorandum, August 14, 1995, National Policy Regarding Whole Effluent Toxicity Enforcement	H 6.5.pdf	H-06-335
6.6	Decision in Appeal (No. 96-1062) of WET Final Rule, December 10, 2004 (Court of Appeals, D.C. Cir.)	H 6.6.pdf	H-06-337
6.7	Method Guidance and Recommendations for Whole Effluent Toxicity (WET) Testing (40 CFR Part 136), July 2000, EPA-821-B-00-004	H 6.7.pdf	H-06-351
6.8	Whole effluent toxicity, John Fox and Debra Denton, pages 2377-2381	H 6.8.pdf	H-06-381
6.9	Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms, Third Edition, October 2002 (EPA/821/R-02/014) – also available electronically	H 6.9.pdf	H-06-386
6.10	Excerpts of Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to West Coast Marine and Estuarine Organisms (“West Coast Methods”). EPA/600/R-95/136	H 6.10.pdf	H-06-508

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
6.11	Email from Amy Wagner (EPA), 12/8/08, with attachment: Determining the NOEC if the PMSD is less than the lower PMSD bound	H 6.11.pdf	H-06-672
6.12	State of Hawaii, Department of Agriculture, Plant Quarantine, Animal Guidelines for Importation to Hawaii	H 6.12.pdf	H-06-680
6.13	Email from Amy Wagner (EPA), 9/3/08, with attachment: Sensitivity of <i>T. gratilla</i> to toxic organics and metals compared to other urchin species	H 6.13.pdf	H-06-681
6.14	Final report: Interlaboratory Variability Study of EPA Short-term Chronic and Acute Whole Effluent Toxicity Test Methods, Volume 1. Office of Water. Washington, DC. EPA 821-B-01-004	H 6.14.pdf	H-06-683
6.15	Final report: Interlaboratory Variability Study of EPA Short-term Chronic and Acute Whole Effluent Toxicity Test Methods, Volume 2. Office of Water. Washington, DC. EPA EPA 821-B-01-005	H 6.15.pdf	H-06-770
6.16	Excerpts of Understanding and Accounting for Method Variability in Whole Effluent Toxicity Application Under the National Pollutant Discharge Elimination System Program. Denton DL, Fox J, Fulk FA, Greenwald K, Narvaez M, Norberg-King TJ, Phillips L, editors. Office of Water. Washington, DC. EPA 833-R-00-003	H 6.16.pdf	H-06-876
6.17	CCH letter (Eric Takamura) to EPA, April 25, 2008, Toxicity Reduction Evaluation (TRE) Plan, Honouliuli WWTP	H 6.17.pdf	H-06-900
6.18	EPA letter (Ken Greenberg) to CCH (Eric Takamura), November 12, 2008, response to TRE plan	H 6.18.pdf	H-06-926
6.19	EPA memorandum (Cynthia Dougherty), July 21, 1994, New Whole Effluent Toxicity Control Policy	H 6.19.pdf	H-06-930
6.20	Excerpts of Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms, Fourth Edition, October 2002 (EPA/821/R-02/013) – also available electronically	H 6.20.pdf	H-06-1008
6.21	DMR WET data from ICIS (9/30/05-10/31/08), report date: 12/02/2008,	H 6.21.pdf	H-06-1117
6.22	Email from Roger Vann (EPA), 3/20/08, Honouliuli 2000-2007 <i>Tripneustes</i> data, data attached (DMR data pulled from ICIS; overlaps data in documents 6.21, 19.5, 19.6)	H 6.22.pdf	H-06-1118
6.23	Email from Amy Wagner (EPA), 6/16/08, <i>Tripneustes gratilla</i> Urchin Testing for Hawaii	H 6.23.pdf	H-06-1121
7. Nutrients			
7.1	HDOH (Denis Lau) letter to EPA (Robyn Stuber), 11/26/96, regarding review of water quality data	H 7.1.pdf	H-07-1
7.2	Barber's Point Water Quality quarterly receiving water monitoring data reported in Honouliuli WWTP DMRs (March 23, 2006 – July 31, 2008, except first quarter of 2007, which was not submitted to EPA)	H 7.2.pdf	H-07-16
7.3	Annual geometric mean of chlorophyll <i>a</i> concentrations from quarterly samples taken at Honouliuli offshore monitoring stations	H 7.3.pdf	H-07-17

HONOLULU ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
8. Pretreatment			
8.1	CCH letter (Eric Takamura) to EPA (John Kemmerer), August 16, 2007, Urban Area Pretreatment Program	H 8.1.pdf	H-08-1
9. Other			
9.1	Kailua WWTP NPDES permit, fact sheet, and monitoring station map (2006)	H 9.1.pdf	H-09-1
9.2	Response to comments on Kailua WWTP draft permit (2006)	H 9.2.pdf	H-09-47
9.3	Waianae WWTP NPDES permit and fact sheet (2004)	H 9.3.pdf	H-09-52
9.4	Opportunities for and Benefits of Combined Heat and Power at Wastewater Treatment Facilities, December 2006	H 9.4.pdf	H-09-87
9.5	Tentative Decision for Town of Bucksport, Maine	H 9.5.pdf	H-09-111
9.6	Tentative Decision for Town of Milbridge, Maine	H 9.6.pdf	H-09-113
9.7	Tentative Decision for City of Winterport, Maine	H 9.7.pdf	H-09-115
9.8	Region 2 Decision Document for the Bayamon/Puerto Nuevo Regional WWTPs (2007)	H 9.8.pdf	H-09-117
9.9	City of Atlanta Low Income Senior Citizens Discount	H 9.9.pdf	H-09-147
9.10	City of Atlanta Bill Payment Assistance	H 9.10.pdf	H-09-151
9.11	EPA memorandum, May 3, 1990, administrative record for the approval of the revisions to Hawaii water quality standards	H 9.11.pdf	H-09-156
9.12	Letter from Hawaii Department of Health (Bruce Anderson), February 9, 1990, transmitting Hawaii water quality standards: Department of Health, Amendment and Compilation of Chapter 11-54, Hawaii Administrative Rules, November 20, 1989	H 9.12.pdf	H-09-161
9.13	Department of Health Notices, November 8, 2000, Amendments to Hawaii Administrative Rules, Title 11, Chapter 54, Water Quality Standards, October 2000	H 9.13.pdf	H-09-230
9.14	HDOH letter (Gary Gill) to EPA (Alexis Strauss), October 26, 2000	H 9.14.pdf	H-09-233
9.15	Memorandum from Hans Krock to Water Quality Standards Committee, March 10, 1977, Preliminary discussion of the statistical form that the proposed water quality standards might take	H 9.15.pdf	H-09-238
9.16	Report of the 208 Technical Committee on Water Quality Standards: An Ecosystem Approach to Water Quality Standards, December 1, 1977 (see document 9.18 in the Sand Island administrative record)	H 9.16.pdf	H-09-259
9.17	Response to comments on 1998 SI permit	H 9.17.pdf	H-09-263
9.18	Goleta Tentative Decision (undated; was signed in 2004)	H 9.18.pdf	H-09-305

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
9.19	Letter from NOAA (Chris Yates) to EPA (Alexis Strauss), September 20, 2007, regarding CCH request for ESA section 7(a)(2) consultation	H 9.19.pdf	H-09-360
9.20	CCH letter (Eric Takamura) to National Marine Fisheries Service (Eugene Nitta), July 17, 2007, informal consultation	H 9.20.pdf	H-09-362
9.21	Email from Sara Roser to Jared Lum, 3/17/04, re: Honouliuli permit renewal	H 9.21.pdf	H-09-364
9.22	Honouliuli WWTP Annual Assessment Report – 2006	H 9.22.pdf	H-09-366
9.23	Honouliuli WWTP Annual Assessment Report – 2007 (Page numbers H-09-959 and H-09-960 not used due to inadvertent numbering error.)	H 9.23.pdf	H-09-706
9.24	Meeting notes from 4/20/07 congressional visit	H 9.24.pdf	H-09-999
9.25	Email from Jeff Gratz (EPA Region 2) to Doug Eberhardt, re: WET	H 9.25.pdf	H-09-1004
10. Press Clippings and Related Communication			
10.1	Article emailed by Dean Higuchi, 3/29/07, News coverage from Honouliuli 301(h) proposed decision	H 10.1.pdf	H-10-1
10.2	Article emailed by Dean Higuchi, 3/29/07, More Honouliuli coverage	H 10.2.pdf	H-10-13
10.3	Email from John Kemmerer to Diana Leone, March 30, 2007, National info on 301(h) variances, with attachment	H 10.3.pdf	H-10-15
10.4	Article emailed by Hugh Barroll, 4/2/07, CCH Editorial	H 10.4.pdf	H-10-17
10.5	Article emailed by Chris Sproul, 4/3/07, 9:04 am, City and County of Honolulu News Release	H 10.5.pdf	H-10-19
10.6	Article emailed by Chris Sproul, 4/3/07, 10:10 pm, Hawaii/Oahu: More CCH Honouliuli stories	H 10.6.pdf	H-10-21
10.7	Article emailed by Chris Sproul, 4/5/07, more press	H 10.7.pdf	H-10-26
10.8	Hawaii Reporter editorial, 4/5/07, Exhaustive Research at Sand Island and Honouliuli outfalls show no damage to marine environment	H 10.8.pdf	H-10-28
10.9	Article emailed by Chris Sproul, 4/8/07, Governor understands wastewater issues – 4/6/07 OpEd Hon. Star-Bulletin	H 10.9.pdf	H-10-29
10.10	Mayor's message, Star Bulletin, 4/8/07, City has tried to solve the sewer problem	H 10.10.pdf	H-10-31
10.11	Fax from Lenny Klompus, 4/12/07, attaching Honolulu Advertiser column	H 10.11.pdf	H-10-33
10.12	Email from Susan Polanco, 4/16/07, Honolulu Advertiser – Full page CCH Advt. in Sunday business section "Sewage Facts and Fiction"	H 10.12.pdf	H-10-35
10.13	Article emailed by Dean Higuchi, 4/17/07, Hawaii: Letter to Star Bulletin from City on Honouliuli: Disconnect between city and state could cost taxpayers	H 10.13.pdf	H-10-36

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
10.14	Article emailed by Dean Higuchi, 4/17/07, Hawaii: \$41 M sewage retrofit still afoul of EPA	H 10.14.pdf	H-10-38
10.15	Articles emailed by Sara Roser, 4/17/07, Hawaii: 1) Multi-million dollar upgrade for Oahu sewer facility: 2) Sewage plant begins upgrade work	H 10.15.pdf	H-10-40
10.16	Email from John Kemmerer, April 17, 2007, Conversation with Honolulu Councilmember Djou	H 10.16.pdf	H-10-44
10.17	Article emailed by Sara Roser, 4/18/07, letter to the editor	H 10.17.pdf	H-10-45
10.18	Email from John Kemmerer, April 18, 2007, Fw: Questions for Dr. Fukino	H 10.18.pdf	H-10-46
10.19	Article emailed by Chris Sproul, 4/20/07, Did you see CCH's full page ad in the Advertiser attacking the 301h decision?	H 10.19.pdf	H-10-50
10.20	Article emailed by Chris Sproul, 4/23/07, Honolulu's sewage-work plan best option – Mayor Mufi Hannemann 4/23/07 commentary	H 10.20.pdf	H-10-52
10.21	Article emailed by Chris Sproul, 4/23/07, More media on wastewater	H 10.21.pdf	H-10-55
10.22	Email from Susan Polanco, 4/24/07, Posted on: Tuesday, April 24, 2007, Letters to the editor –Honolulu Advertiser	H 10.22.pdf	H-10-59
10.23	Letter to editor emailed by Margot Perez Sullivan, 4/25/07, Hot Issues – April 25, 2007	H 10.23.pdf	H-10-60
10.24	Article emailed by Sara Roser, 5/2/07, City and County of Honolulu New Release	H 10.24.pdf	H-10-61
10.25	Star Bulletin article, 5/10/07, City urges residents to lobby EPA	H 10.25.pdf	H-10-63
10.26	Advertisement from Honolulu Advertiser, 5/14/07, Let's not get stuck with a bad decision	H 10.26.pdf	H-10-66
10.27	Star Bulletin article, 5/15/07, Measure urges city sewage compliance	H 10.27.pdf	H-10-68
10.28	Star Bulletin article, 5/16/07, Plant upgrade a waste, EPA told	H 10.28.pdf	H-10-70
10.29	Honolulu Advertiser article, 5/18/07, City battles EPA edicts on sewage	H 10.29.pdf	H-10-74
10.30	Star Bulletin column, 5/19/07, Sewage demands ignore scientific, financial data	H 10.30.pdf	H-10-75
10.31	Star Bulletin article, 5/21/07, City defends wastewater info campaign	H 10.31.pdf	H-10-77
10.32	Article emailed by Dean Higuchi, 7/17/07, Hawaii/Honolulu Magazine: Sewer Showdown	H 10.32.pdf	H-10-81
10.33	Article emailed by Dean Higuchi, 8/9/07, City gears up for fight over sewage upgrades	H 10.33.pdf	H-10-83
10.34	Article emailed by Sara Roser, 8/9/07, City and County of Honolulu News Release	H 10.34.pdf	H-10-85
10.35	Article emailed by Sara Roser, 8/15/07, Kapolei Hale to host wastewater meeting	H 10.35.pdf	H-10-87
10.36	Hawaii Reporter column, 8/23/07, Honolulu sewage treatment levels are environmentally and fiscally responsible	H 10.36.pdf	H-10-90
10.37	Hawaii Reporter column, 8/23/07, Cost of not treating Honolulu's sewage is higher	H 10.37.pdf	H-10-92

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
10.38	Email from Dean Higuchi, 9/9/08 10:20 AM, to Panos Prevedouros, Reply to your information request to EPA	H 10.38.pdf	H-10-94
10.39	Email from Dean Higuchi, 9/9/08 1:31 PM, Re: Reply to your information request to EPA	H 10.39.pdf	H-10-97
10.40	Press clipping from Honolulu Advertiser, 1/6/09, Sewage treatment troubles beg planning	H 10.40.pdf	H-10-98
10.41	Email from Chris Sproul, 5/15/07, Fwd: "Cost of not treating our sewage would be higher"	H 10.41.pdf	H-10-100
10.42	Hawaii: Battling invasive algae. Master's student uses urchins to feed on seaweed	H 10.42.pdf	H-10-102
11. References			
11.1	Excerpt of Mamala Bay Study: Plume Modeling (Project MB-7)	H 11.1.pdf	H-11-1
11.2	Excerpt of Mamala Bay Study: Modeling Transport and Fate of Pathogenic Organisms in Mamala Bay (Project MB-5)	H 11.2.pdf	H-11-37
11.3	Citations for CWA 301(h) regulations, preambles	H 11.3.pdf	H-11-167
11.4	Legislative history excerpt: Conference report No. 95-830	H 11.4.pdf	H-11-168
11.5	Legislative history excerpt: Report of the Committee on Environment and Public Works, No. 95-370	H 11.5.pdf	H-11-187
11.6	Legislative history excerpt: Administration Testimony at Senate Hearings, June 30, 1977	H 11.6.pdf	H-11-192
TENTATIVE DECISION MATERIALS			
12. General Documents and Correspondence			
12.1	Honouliuli 301(h) variance application, November 22, 1995, Volume 2 of 2 (Appendix; Volume 1 below) (Pages H-12-9 and H-12-10 included erroneously.)	H 12.1.pdf	H-12-1
12.2	Honouliuli 301(h) variance application, November 22, 1995, Volume 1 of 2	H 12.2.pdf	H-12-844
12.3	Two documents: (1) Honouliuli Tentative Decision Document (TDD), April 1988; (2) Addendum to the 1988 Honouliuli 301(h) (undated)	H 12.3.pdf	H-12-1088
12.4	1991 Honouliuli WWTP NPDES permit (same as document H 21.47)	H 12.4.pdf	H-12-1169
12.5	January 2000 update to Honouliuli 301(h) application	H 12.5.pdf	H-12-1232
12.6	EPA letter (Alexis Strauss) to CCH (Tim Steinberger), October 2, 2003, application review	H 12.6.pdf	H-12-1275
12.7	EPA letter (John Kemmerer) to CCH (Frank Doyle), May 20, 2004, regarding CCH's intent to revise 301(h) application	H 12.7.pdf	H-12-1277
12.8	August 30, 2004 Revised Application (Part 1 of 2)	H 12.8.pdf	H-12-1278
12.9	August 30, 2004 Revised Application (Part 2 of 2)	H 12.9.pdf	H-12-1702

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
12.10	EPA letter (Janet Hashimoto) to CCH (Frank Doyle), application deficiencies, December 14, 2004	H 12.10.pdf	H-12-2802
12.11	CCH letter (Tim Houghton) to EPA (Janet Hashimoto), December 30, 2004, additional application information	H 12.11.pdf	H-12-2807
12.12	CCH letter (Eric Takamura) to EPA (Janet Hashimoto), January 21, 2005, additional application information	H 12.12.pdf	H-12-2818
12.13	CCH letter (Eric Takamura) to EPA (Janet Hashimoto), April 15, 2005, additional application information, flow scenarios	H 12.13.pdf	H-12-2972
12.14	HDOH Consent Order 89-CW-EOW-6, June 1993	H 12.14.pdf	H-12-3033
12.15	HDOH/EPA/CCH May 1995 Consent Decree, 94-00765 DAE	H 12.15.pdf	H-12-3047
12.16	CCH letter (Eric Takamura) to EPA (Janet Hashimoto), June 14, 2005, follow-up to April 15, 2005 response Note pages H-12-3125 to H-12-3127 are difficult to see due to poor quality of original.	H 12.16.pdf	H-12-3120
12.17	CCH letter (Eric Takamura) to EPA (Janet Hashimoto), July 7, 2005, BOD/TSS data	H 12.17.pdf	H-12-3145
12.18	CCH letter (Eric Takamura) to EPA (Janet Hashimoto), August 4, 2005, BOD/TSS data	H 12.18.pdf	H-12-3156
12.19	CCH letter (Eric Takamura) to EPA (Janet Hashimoto), September 7, 2005, BOD/TSS data	H 12.19.pdf	H-12-3162
12.20	CCH letter (Eric Takamura) to EPA (Janet Hashimoto), October 13, 2006, brine and filter backwash data	H 12.20.pdf	H-12-3167
13. Initial Dilution			
13.1	DOS Plumes: Dilution Models for Effluent Discharges, 3 rd Edition (EPA/600/R-94/086)	H 13.1.pdf	H-13-1
13.2	Visual Plumes (4 th Edition) program available on website: www.epa.gov/ceampubl/swater/vplume/	H 13.2.pdf	H-13-199
13.3	Printout of Visual Plumes results for initial dilution, 10/6/06	H 13.3.pdf	H-13-200
13.4	Printout of Visual Plumes results for average dilution, 10/6/06	H 13.4.pdf	H-13-298
13.5	Email from Walter Frick (EPA), 2/23/06, Honouliuli fresh and brine runs	H 13.5.pdf	H-13-332
13.6	EPA estimated peak hourly flow projections	H 13.6.pdf	H-13-335
13.7	Summary of initial dilution data provided in Honouliuli 301(h) waiver application	H 13.7.pdf	H-13-336
13.8	Summary of 1971 and 1974 ambient data from application and data from 1993-1994 profiles	H 13.8.pdf	H-13-337
13.9	Initial dilution of Honouliuli WWTP receiving waters – summary of 81 runs of Visual Plumes profiles based on 27 profiles	H 13.9.pdf	H-13-339
13.10	Honouliuli long-term (average) dilution	H 13.10.pdf	H-13-342
13.11	Email message from Ross Tanimoto (CCH), 2/6/06, Fw: Diffuser port operation	H 13.11.pdf	H-13-343

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
14. Bacteria			
14.1	CCH letter (Frank Doyle) to EPA (Alexis Strauss), May 17, 2004, recreational use questionnaire, summary of recreational use survey, <i>Environmental Issues on Oahu</i> , December 2003	H 14.1.pdf	H-14-1
14.2	EPA letter (Alexis Strauss) to HDOH (Larry Lau), dated December 15, 2004, WQS interpretation	H 14.2.pdf	H-14-23
14.3	HDOH (Larry Lau) response to EPA (Alexis Strauss), dated September 6, 2005, interpretation of WQS	H 14.3.pdf	H-14-26
14.4	Federal Register notice Vol.69 No. 131, proposed rule for bacteria criteria, dated July 9, 2004	H 14.4.pdf	H-14-28
14.5	HDOH (Larry Lau) August 9, 2004 comments on EPA's notice of proposed rulemaking for bacteria	H 14.5.pdf	H-14-53
14.6	CCH (Frank Doyle) 2004 comments on EPA's notice of proposed rulemaking for bacteria	H 14.6.pdf	H-14-63
14.7	Federal Register Vol.69, No. 220, Bacteria Criteria Final Rule, dated November 16, 2004	H 14.7.pdf	H-14-68
14.8	Email message from CCH (Ross Tanimoto, 9/12/03) HWWTP, offshore bacteria data, 1991-2003 (data attached; also available electronically)	H 14.8.pdf	H-14-95
14.9	Email message from CCH (Ross Tanimoto, 9/12/03) HWWTP, nearshore bacteria data, 1991-2003 (data attached; also available electronically)	H 14.9.pdf	H-14-140
14.10	Email message from CCH (Ross Tanimoto, 9/12/03) HWWTP, shoreline bacteria data, 1991-2003 (data attached; also available electronically)	H 14.10.pdf	H-14-387
14.11	Email message from CCH (Ross Tanimoto, 5/15/04) FW: HN and SI offshore bacteria data, 2003 and 2004 (data attached; also available electronically)	H 14.11.pdf	H-14-537
14.12	Email message from CCH (Venansio Alphons), 1/11/05, 2004 Microbiological data, , Honouliuli shoreline, nearshore, and offshore (data attached; also available electronically)	H 14.12.pdf	H-14-552
14.13	Email message from CCH (Venansio Alphons), 1/12/06, 2005 Microbiological data, Honouliuli shoreline, nearshore, and offshore (data attached; also available electronically)	H 14.13.pdf	H-14-607
14.14	Email message from CCH (Venansio Alphons), 1/12/07, 2006 Microbiological data, Honouliuli shoreline, nearshore, and offshore (data attached; also available electronically)	H 14.14.pdf	H-14-660
15. Toxic Pollutants and Pesticides			
15.1	HWWTP Priority Toxic Pollutant and Pesticide Scan, December 2-3, 2003	H 15.1.pdf	H-15-1
15.2	HWWTP Priority Toxic Pollutant and Pesticide Scan, August 17, 2004	H 15.2.pdf	H-15-6
15.3	HWWTP Priority Toxic Pollutant and Pesticide Scan, January 19, 2005	H 15.3.pdf	H-15-10
15.4	Email message from CCH (Ross Tanimoto, 11/20/03), priority pollutants, with 1989-2003 priority toxic pollutants and pesticide influent/effluent data attached	H 15.4.pdf	H-15-18

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
15.5	Email from Ross Tanimoto (3/20/06) 2004 and 2005 Honouliuli priority pollutant data, with data attached	H 15.5.pdf	H-15-154
15.6	CCH Annual Assessment Reports, Chapter 6, Priority Pollutant Evaluation, 2004 and 2005	H 15.6.pdf	H-15-195
15.7	CCH letter (Eric Takamura) to EPA (Regional Administrator) and HDOH (Chiyome Fukino), May 26, 2006, 2006 Fish Tissue Results for Priority Pollutants and 301(h) Pesticides, Honouliuli WWTP	H 15.7.pdf	H-15-270
15.8	CCH letter (Eric Takamura) to HDOH (Chiyome Fukino), March 18, 2005, Influent and Effluent Priority Pollutants	H 15.8.pdf	H-15-292
16. Whole Effluent Toxicity			
16.1	Adaptation of the Sperm/Fertilization Bioassay to Hawaiian Sea Urchin Species, Dinnel, 1988	H 16.1.pdf	H-16-1
16.2	Standard Operating Procedure for conducting a sperm toxicity test using the Hawaiian Sea Urchin, Nacci and Morrison, 1993	H 16.2.pdf	H-16-40
16.3	Short-term methods for estimating the chronic toxicity of effluents and receiving waters to freshwater organisms (EPA/600/4-89/001) (see document 19.17 in the Sand Island administrative record)	H 16.3.pdf	H-16-51
16.4	Vazquez, 2003. Effect of Sperm Cell Density on Measured Toxicity from the Sea Urchin <i>Tripneustes gratilla</i> Fertilization Bioassay. Environmental Toxicology and Chemistry, Vol.22, No. 9	H 16.4.pdf	H-16-53
16.5	EPA letter (Kathi Moore) to CCH (Eric Takamura), dated August 11, 2005, requesting complete written report on status of compliance activities related to Honouliuli WET	H 16.5.pdf	H-16-57
16.6	CCH letter (Eric Takamura) to EPA (JoAnn Cola), dated September 16, 2005, additional data	H 16.6.pdf	H-16-61
16.7	CCH letter (Tim Steinberger) to HDOH (Bruce Anderson), September 24, 2002, HWWTP TRE outline	H 16.7.pdf	H-16-149
16.8	CCH letter (Eric Takamura) to EPA (JoAnn Cola), November 4, 2005, HWWTP TRE plan	H 16.8.pdf	H-16-156
16.9	EPA (Amy Wagner, 12/30/05) memo on review of CCH's November 4, 2005 TRE plan	H 16.9.pdf	H-16-164
16.10	CCH letter (Eric Takamura) to EPA (Regional Administrator) and HDOH (Chiyome Fukino), June 21, 2006, HWWTP TRE Plan proposal	H 16.10.pdf	H-16-170
16.11	EPA memo (Amy Wagner, September 1, 2006) on review of CCH's June 21, 2006 TRE plan	H 16.11.pdf	H-16-202
16.12	EPA email (Joann Cola, September 11, 2006) to CCH (Ross Tanimoto), re TRE plan	H 16.12.pdf	H-16-204
16.13	CCH WET test results from primary and final effluent, tests from 9/05, 10/05, and 12/05	H 16.13.pdf	H-16-206
16.14	Email from Joann Cola (10/17/05) forwarding transmittal from Libby Stoddard (HDOH), containing WET data from primary clarifier prior to September 2005 (also available electronically)	H 16.14.pdf	H-16-230
16.15	CCH letter (Tim Steinberger) to EPA (Joann Cola), no date, follow up to noncompliance report of 4/24/02	H 16.15.pdf	H-16-249

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
17. Nutrients			
17.1	CCH email (Ross Tanimoto), 1/12/07, nutrient monitoring data, receiving water, 1991-2006, data attached (also available electronically)	H 17.1.pdf	H-17-1
17.2	CCH letter and attachment (Tim Steinberger, 2/15/02) to EPA (Alexis Strauss), changes to “Wet” designation in 208 plan, document dated February 2002	H 17.2.pdf	H-17-126
17.3	HDOH letter (Gary Gill) to CCH (Kenneth Sprague), 12/11/00, concurrence with “dry” to “wet” change	H 17.3.pdf	H-17-223
17.4	CCH Annual Assessment Report, Chapter 5, Nutrient Evaluation, 2004	H 17.4.pdf	H-17-224
18. Pretreatment			
18.1	Urban Area Pretreatment Program, October 29, 2001 (see document 18.1 in Sand Island administrative record)	H 18.1.pdf	H-18-1
18.2	EPA letter (John Kemmerer) to CCH (Eric Takamura), review of Urban Area Pretreatment Program, May 16, 2005	H 18.2.pdf	H-18-4
18.3	HDOH letter (Chiyome Fukino) to CCH (Eric Takamura), November 9, 2005, concurrence with EPA’s 5/16/05 letter	H 18.3.pdf	H-18-8
18.4	EPA file memo (Keith Silva) Enforcement and Compliance Regarding the Honouliuli 301(h) Application, dated March 20, 2007	H 18.4.pdf	H-18-9
18.5	CCH Pretreatment program quarterly report: January 31, 2007	H 18.5.pdf	H-18-13
18.6	CCH Pretreatment program quarterly report: October 31, 2006	H 18.6.pdf	H-18-38
18.7	CCH Pretreatment program quarterly report: July 28, 2006	H 18.7.pdf	H-18-64
18.8	CCH Pretreatment program quarterly report: April 28, 2006	H 18.8.pdf	H-18-92
19. Supporting Documents			
19.1	Hawaii Administrative Rules: Title 11, Chapter 54, Water Quality Standards, Hawaii Department of Health, August 31, 2004	H 19.1.pdf	H-19-1
19.2	Excerpts of Hawaii Administrative Rules, Title 11, Chapter 62, Wastewater Systems, Hawaii Department of Health, January 14, 2004	H 19.2.pdf	H-19-63
19.3	Hawaii Department of Health State Toxics Control Program: Derivation of Water Quality-Based Discharge Toxicity Limits for Biomonitoring and Specific Pollutants, April 1989	H 19.3.pdf	H-19-73
19.4	EPA’s Amended 301(h) Technical Support Document – 1994 (EPA 842-B-94-007) (available electronically)	H 19.4.pdf	H-19-105

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
or see document H 2.4, page H-02-1808)			
19.5	Honouliuli WWTP Discharge Monitoring Reports – June 1991 to December 2005, data from DMR forms pulled from PCS, effluent violation data (also available electronically)	H 19.5.pdf	H-19-108
19.6	Honouliuli WWTP Discharge Monitoring Reports – June 1991 to December 2006, data from DMR forms pulled from ICIS (data available electronically)	H 19.6.pdf	H-19-183
19.7	Honouliuli Concentration-Temperature-Depth (CTD) profiles, 2000-2006 (also available electronically)	H 19.7.pdf	H-19-185
19.8	Noncompliance report from June 2003 DMR, flow meter	H 19.8.pdf	H-19-560
19.9	Metcalf and Eddy. 1991. Wastewater Engineering: Treatment, Disposal, and Reuse, pp. 109, 472, 473	H 19.9.pdf	H-19-562
19.10	EPA Technical Support Document for Water Quality-based Toxics Control (EPA/505/2-90-001) (available electronically or see document H 2.4, page H-02-1808)	H 19.10.pdf	H-19-566
19.11	Brooks, N.H. 1960. Diffusion of sewage effluent in an ocean current, pp. 246-267	H 19.11.pdf	H-19-567
19.12	NOAA. 2006. Screening Quick Reference Tables. Hazmat Report 99-1, updated November 2006. National Oceanic and Atmospheric Administration. Seattle, WA.	H 19.12.pdf	H-19-592
19.13	FDA Seafood Information and Resources (printed 3/20/07)	H 19.13.pdf	H-19-604
19.14	EPA Fish Advisories National Guidance (printed 3/20/07)	H 19.14.pdf	H-19-611
19.15	HDOH letter (Bruce Anderson) to CCH (Kenneth Sprague), 1/20/98, state certification	H 19.15.pdf	H-19-627
19.16	FWS letter (Brooks Harper) to CCH (Kenneth Sprague), 11/26/97, endangered species	H 19.16.pdf	H-19-629
19.17	Hawaii DNLR letter (Michael Wilson) to CCH (Kenneth Sprague), 12/15/97	H 19.17.pdf	H-19-630
19.18	BWS letter (Raymond Sato) to CCH (Kenneth Sprague), 12/8/97	H 19.18.pdf	H-19-631
19.19	Hawaii Dept. of Business, Economic Development and Tourism letter (Rick Egged) to CCH (Kenneth Sprague), 12/24/97	H 19.19.pdf	H-19-632
19.20	NOAA letter (William Hogarth) to CCH (Kenneth Sprague), 1/13/98	H 19.20.pdf	H-19-633
19.21	Dept. of the Navy letter (J. Shrewsberry) to CCH (Ken Sprague), 12/23/97	H 19.21.pdf	H-19-635
19.22	Baumgartner, D.J., W.E. Frick, and P.J.W.Roberts. 1994. Dilution models for effluent discharges. EPA/600/R-94/086. Pacific Ecosystems Branch, U.S. Environmental Protection Agency, ERL-N, Newport, OR. 189 pp. (see document S 19.12 in the Sand Island administrative record)	H 19.22.pdf	H-19-637
19.23	Bodeen, C.A., T.J. Hendricks, W.E. Frick, D.J. Baumgartner, J.E. Yetxa, and A. Steele. 1989. User's guide for SEDDEP: A program for computing seabed deposition rates of outfall particulates in coastal marine environments. Pacific Ecosystems Branch, U.S. Environmental Protection Agency, ERL-N, Newport, OR.	H 19.23.pdf	H-19-640

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
19.24	Laws, E. and K. Terry. 1983. Impact of sewage discharges at ocean outfalls on phytoplankton populations in waters surrounding the Hawaiian Islands. Mar. Environ. Res. 8:101-117.	H 19.24.pdf	H-19-724
19.25	Laws, Edward, 1993. Impact of the Honouliuli sewer outfall on the phytoplankton community and the water quality of Mamala Bay. Written evidentiary hearing evidence. Docket No. NPDES-09-92-001.	H 19.25.pdf	H-19-741
19.26	Long, E.R. and L.G. Morgan. 1990. The potential for biological effects of sediment-sorbed contaminants tested in the National Status and Trends Program. National Oceanic and Atmospheric Administration, Seattle WA. (citation)	H 19.26.pdf	H-19-761
19.27	Muellenhoff, W.P., A.M. Soldate Jr., D.J. Baumgartner, M.D. Schuldt, L. Davis et al. 1985. Initial mixing characteristics of municipal ocean discharges. Vol. 1. Procedure and applications. Pacific Ecosystems Division, U.S. Environmental Protection Agency ERL-N, Newport, OR. EPA-600/3-85-073a.	H 19.27.pdf	H-19-762
19.28	U.S. EPA. 1986. Ambient water quality criteria for bacteria - 1986. EPA-44015-84-002, Office of Water Regulations and Standards, U.S. Environmental Protection Agency, Washington, DC.	H 19.28.pdf	H-19-864
19.29	American Public Health Association (APHA). 1992. Standard methods for examination of water and wastewater. 18th Edition. American Public Health Association, Washington, D.C.	H 19.29.pdf	H-19-888
19.30	Letter from CCH (Eric Takamura) to EPA (Janet Hashimoto), 6/2/05, Honouliuli WWTP Necropsy and Fish Liver Histopathology (Necropsy and liver histopathology for fish sampled in the vicinity of the Barbers Point Ocean Outfall, Oahu, Hawaii, 2005. Thierry Work. Water Resources Research Center, University of Hawaii at Manoa, Honolulu, Hawaii. Report prepared for the City and County of Honolulu, April 2005)	H 19.30.pdf	H-19-891
19.31	Letter from CCH (Eric Takamura) to EPA (Regional Administrator) and HDOH (Chiyome Fukino), 5/26/06, 2006 Necropsy and Liver Histopathology Report – Honouliuli WWTP (Necropsy and liver histopathology for fish sampled in the vicinity of the Barbers Point Ocean Outfall, Oahu, Hawaii, February 2006. Thierry Work. Water Resources Research Center, University of Hawaii at Manoa, Honolulu, Hawaii. Report prepared for the City and County of Honolulu, May 2006)	H 19.31.pdf	H-19-916
19.32	Letter from CCH (Eric Takamura) to EPA (Regional Administrator) and HDOH (Chiyome Fukino), 5/26/06, 2006 Fish Survey at Outfall using Remote Operated Vehicle – Honouliuli WWTP (An analysis of the fish communities along the Barbers Point Ocean Outfall, Ewa Beach, Oahu, Hawaii, using remote video-2006 data. Richard Brock. Water Resources Research Center, University of Hawaii at Manoa, Honolulu, Hawaii. Report prepared for the City and County of Honolulu, May 2006.)	H 19.32.pdf	H-19-935
19.33	Letter from CCH (Eric Takamura) to EPA (Regional Administrator) and HDOH (Chiyome Fukino), 3/1/07, Late submittal of the community structure of fish and macrobenthos at selected shallow-water sites in relation	H 19.33.pdf	H-19-969

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
	to the Barbers Point Ocean Outfall, 2006 (Project Report PR-2007-05) Honouliuli WWTP (Community structure of fish and macrobenthos at selected shallow-water sites in relation to the Barbers Point Ocean Outfall, 2006. Richard Brock. Water Resources Research Center, University of Hawaii at Manoa, Honolulu, Hawaii. Report prepared for the City and County of Honolulu, February 2007.)		
19.34	Letter from CCH (Eric Takamura) to EPA (Regional Administrator) and HDOH (Chiyome Fukino), 7/24/06, Noncompliance Report, Submittal of Benthic Faunal Report – Honouliuli WWTP (Benthic Faunal Sampling Adjacent to the Barbers Point Ocean Outfall, Oahu, Hawaii, February 2006. Richard Swartz, Julie H. Bailey-Brock, E. Alison Kay, and Dean Pasko. Water Resources Research Center, University of Hawaii at Manoa, Honolulu, Hawaii. Report prepared for the City and County of Honolulu, June 2006)	H 19.34.pdf	H-19-1033
19.35	Honouliuli WWTP Annual Assessment Report, 1997	H 19.35.pdf	H-19-1258
19.36	Honouliuli WWTP Annual Assessment Report, 1998	H 19.36.pdf	H-19-1647
19.37	Honouliuli WWTP Annual Assessment Report, 1999	H 19.37.pdf	H-19-2023
19.38	Honouliuli WWTP Annual Assessment Report, 2000	H 19.38.pdf	H-19-2459
19.39	Honouliuli WWTP Annual Assessment Report, 2001	H 19.39.pdf	H-19-2648
19.40	Honouliuli WWTP Annual Assessment Report, 2002	H 19.40.pdf	H-19-2959
19.41	Honouliuli WWTP Annual Assessment Report, 2003	H 19.41.pdf	H-19-3233
19.42	Honouliuli WWTP Annual Assessment Report, 2004	H 19.42.pdf	H-19-3546
19.43	Honouliuli WWTP Annual Assessment Report, 2005	H 19.43.pdf	H-19-3849
20. Agency Work Papers			
20.1	Nutrient Worksheets, 1991-2006 (also available electronically)	H 20.1.pdf	H-20-1
20.2	Summary of Honouliuli Conductivity-Temperature-Depth (CTD) data for 2000-2006	H 20.2.pdf	H-20-301
20.3	Summary of calculated dissolved oxygen saturation concentrations at station HB1 and work sheets, 2000-2006	H 20.3.pdf	H-20-302
20.4	Calculation of ambient dissolved oxygen concentration between 51 and 61 m at HB1	H 20.4.pdf	H-20-338
20.5	Annual geometric mean, by depth, of turbidity concentrations (NTU) at nearshore stations, 2000 - 2006	H 20.5.pdf	H-20-339
20.6	Annual geometric mean turbidity concentrations (NTU) at Honouliuli offshore monitoring stations and reference stations, 1991 - 2006	H 20.6.pdf	H-20-340
20.7	2006 Honouliuli offshore bacteriological monitoring data – annual geometric mean of enterococcus (cfu/100 ml)	H 20.7.pdf	H-20-341

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
20.8	2005 Honouliuli offshore monitoring data - annual geometric mean of enterococcus in all offshore sites around ZID and ZOM	H 20.8.pdf	H-20-342
20.9	2005 offshore bacteriological monitoring data at Honouliuli – by station	H 20.9.pdf	H-20-343
20.10	2003-04 Honouliuli bacteriological monitoring data – offshore sites – geometric mean by station	H 20.10.pdf	H-20-344
20.11	2003-04 Honouliuli bacteriological monitoring data – offshore sites – geometric mean by date	H 20.11.pdf	H-20-346
20.12	Honouliuli – August, October, 2003 – geometric mean of enterococcus at shoreline monitoring stations	H 20.12.pdf	H-20-349
20.13	Light extinction coefficient data, 1991, 1992, and 2006	H 20.13.pdf	H-20-350
20.14	EPA Nutrient Summary tables (chlorophyll A, total phosphorus, total nitrogen, and nitrate/nitrite)	H 20.14.pdf	H-20-357
20.15	EPA primary pollutant worksheets (2006, 2007, 2008)	H 20.15.pdf	H-20-361
20.16	EPA chlordane and dieldrin summary table, 2003-2008	H 20.16.pdf	H-20-374
21. Other			
21.1	CCH (Tim Steinberger) letter to DOH (Bruce Anderson), 10/18/01, correction of light extinction coefficient	H 21.1.pdf	H-21-1
21.2	CCH letter to EPA (JoAnn Cola), 3/31/03, HWTTP Priority Pollutants and Asbestos, from January 21-22, 2003 sample	H 21.2.pdf	H-21-11
21.3	EPA Region 9 dissolved oxygen worksheets, undated	H 21.3.pdf	H-21-74
21.4	CCH letter (Eric Takamura) to EPA (Wayne Nastri), 3/14/07	H 21.4.pdf	H-21-82
21.5	EPA letter (John Kemmerer) to CCH (Eric Takamura), 3/19/07	H 21.5.pdf	H-21-84
21.6	Letter from Senator Inouye to EPA (Stephen Johnson), 2/21/07	H 21.6.pdf	H-21-86
21.7	CCH letter (Mufi Hannemann) to EPA (Stephen Johnson), 2/20/07	H 21.7.pdf	H-21-88
21.8	Letter from Senator Inouye to EPA (Stephen Johnson), 3/15/07	H 21.8.pdf	H-21-91
21.9	Letter from Inouye, Akaka, Abercrombie, and Case to EPA (Wayne Nastri), 5/6/05	H 21.9.pdf	H-21-94
21.10	Letter from EPA (Wayne Nastri) to Congressman Abercrombie, 5/19/05	H 21.10.pdf	H-21-96
21.11	Letter from EPA (Wayne Nastri) to Congressman Case, 5/19/05	H 21.11.pdf	H-21-97
21.12	Letter from EPA (Wayne Nastri) to Senator Inouye, 5/19/05	H 21.12.pdf	H-21-98
21.13	Letter from EPA (Wayne Nastri) to Senator Senator Akaka, 5/19/05	H 21.13.pdf	H-21-99
21.14	Email from John Kemmerer to Aaron Leong, 2/14/07, Ocean discharges	H 21.14.pdf	H-21-100
21.15	Email from John Kemmerer to Ross Tanimoto, 1/10/07, Your visit next week	H 21.15.pdf	H-21-101
21.16	List of CA and HI Ocean Dischargers, 2/8/07	H 21.16.pdf	H-21-102

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
21.17	Orange County Tentative Decision	H 21.17.pdf	H-21-116
21.18	Excerpts from response to comments on EPA's promulgated bacteria criteria	H 21.18.pdf	H-21-182
21.19	Email from Erwin Kawata to Aaron Setran, 4/15/05, EPA data request – Honouliuli Water Reclamation Facility, data attached	H 21.19.pdf	H-21-187
21.20	Initial dilution using highest flow and critical profile, printout of Visual Plumes modeling result	H 21.20.pdf	H-21-196
21.21	Email from Walter Frick (3/2/07), re: Honouliuli initial dilution	H 21.21.pdf	H-21-199
21.22	Email from Walter Frick (10/31/06), re: Visual Plumes results	H 21.22.pdf	H-21-201
21.23	Email from Walter Frick (9/19/06), re: VP (Plumes 60.exe update) see website for attachment (epa.gov/ceampubl/swater/vplume) (Visual Plumes)	H 21.23.pdf	H-21-203
21.24	Email from Walter Frick (9/18/06, 5:27 pm), re: Temp/salinity profiles from 1993-94 and 1971 (graphic attached)	H 21.24.pdf	H-21-205
21.25	Email from Walter Frick (9/18/06, 4:20 pm), File to modify (attachment available electronically from EPA)	H 21.25.pdf	H-21-208
21.26	Email from Walter Frick (9/18/06, 1:02 pm), re: HB6 Hono050406 in Access	H 21.26.pdf	H-21-210
21.27	Email from Walter Frick (9/17/06), Feb analysis	H 21.27.pdf	H-21-212
21.28	Email from Walter Frick (9/16/06), re: Hono030920, Hono030908, Hono030429, and Hono030204, with graphic attached	H 21.28.pdf	H-21-214
21.29	Email from Walter Frick (9/15/06), template file (attachment available electronically)	H 21.29.pdf	H-21-217
21.30	Email from Walter Frick (9/14/06, 5:29 pm), Honouliuli 001 ambient redone	H 21.30.pdf	H-21-218
21.31	Email from Walter Frick (9/14/06, 11:24 am), text from VP on Honouliuli ambient (attachment available electronically)	H 21.31.pdf	H-21-220
21.32	Email from Walter Frick (9/13/06), re: revised list of possible cases	H 21.32.pdf	H-21-249
21.33	Email from Walter Frick (8/10/06), Honouliuli results (paper copy of files attached and also available electronically from EPA)	H 21.33.pdf	H-21-250
21.34	Email from Walter Frick (6/2/06), 0, 2, and 5 cm/sec (paper copy of files attached)	H 21.34.pdf	H-21-259
21.35	Email from Walter Frick (4/18/06), Honouliuli draft (paper copy of files attached)	H 21.35.pdf	H-21-263
21.36	Email from Walter Frick (10/18/06), Training ppts, with attachments	H 21.36.pdf	H-21-277
21.37	Email from Walter Frick (9/19/06, 10:55am), Winter VP project input files (attachments available electronically)	H 21.37.pdf	H-21-331
21.38	Email from Walter Frick (9/19/06, 11:03am), Spring VP project input files (attachments available electronically)	H 21.38.pdf	H-21-332

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
21.39	Email from Walter Frick (9/19/06, 4:55pm), Fall VP project input files (attachments available electronically)	H 21.39.pdf	H-21-333
21.40	Email from Walter Frick (9/19/06, 5:13pm), Spring VP project input files and summer VP project files (attachments available electronically)	H 21.40.pdf	H-21-334
21.41	Email from Walter Frick (9/18/06, 2:07pm), 2 nd batch (setup file available electronically)	H 21.41.pdf	H-21-336
21.42	Email from Walter Frick (9/18/06, 2:06pm), VP setup (1 st batch) (11 setup files available electronically)	H 21.42.pdf	H-21-337
21.43	PCS list of Honouliuli WWTP DMR data for BOD- percent removal, 6/30/91 – 1/30/06	H 21.43.pdf	H-21-338
21.44	Environmental Advocates (Jodene Isaacs) letter to HDOH (Laurence Lau) and EPA (Alexis Strauss), 2/23/05	H 21.44.pdf	H-21-347
21.45	Email from Kris Poentis to Sara Roser, 6/27/06, Kailua entero monitoring	H 21.45.pdf	H-21-350
21.46	Final Decision on the Honouliuli 301(h) application, 5/2/91	H 21.46.pdf	H-21-351
21.47	Honouliuli WWTP permit, 5/3/91 (same as document H 12.4)	H 21.47.pdf	H-21-352
21.48	Fact Sheet, Honouliuli WWTP 301(h) modified NPDES permit, July 1, 1988	H 21.48.pdf	H-21-415
21.49	Response to Comments on draft NPDES permit incorporating Section 301(h) variance, with Attachments A, B, and C	H 21.49.pdf	H-21-425
21.50	Analysis of the Section 301(h) secondary treatment variance application for Honouliuli Wastewater Treatment Facility, April 1988 (Honouliuli TDD) (same as first document in 12.3 with one additional reference)	H 21.50.pdf	H-21-495
21.51	EPA letter (Alexis Strauss) to CCH (Ken Sprague), 9/22/99	H 21.51.pdf	H-21-566
21.52	CCH letter (Eric Takamura) to EPA (Roger Vann), 11/25/05, MER data requested by HDOH	H 21.52.pdf	H-21-567
21.53	W.E. Frick, C.A. Sproul, and D. Stuart. Bacterial Impacts of Ocean Outfalls: Legal Challenges. Journal of Environmental Engineering, February 1991, pages 191-196	H 21.53.pdf	H-21-572
21.54	Environmental Advocates letter (Patricia Nelson) to EPA (Alexis Strauss), 3/10/05	H 21.54.pdf	H-21-578
21.55	EPA letter (Alexis Strauss) to Environmental Advocates (Patricia Nelson), 3/22/05	H 21.55.pdf	H-21-583
21.56	CCH letter (Kenneth Sprague) to EPA (Janet Hashimoto), 1/29/98	H 21.56.pdf	H-21-585
21.57	CCH letter (Kenneth Sprague) to EPA (Janet Hashimoto), 3/5/98	H 21.57.pdf	H-21-586
21.58	HDOH letter (Bruce Anderson) to CCH (Kenneth Sprague), 1/20/98	H 21.58.pdf	H-21-587
21.59	CCH letter (Tim Houghton) to EPA (Alexis Strauss), 12/28/04	H 21.59.pdf	H-21-589
21.60	CCH letter (Mufi Hannemann) to EPA (Alexis Strauss), 1/13/05	H 21.60.pdf	H-21-590
21.61	Email from Joann Cola (EPA) to Robyn Stuber and Cindy Lin (EPA), 5/7/03 (referenced attachments not available)	H 21.61.pdf	H-21-592

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
21.62	Email from Cindy Lin (EPA) to Janet Hashimoto and Suzette Leith (EPA), 9/20/04, data request to RTanimoto 6 2004, with attachment	H 21.62.pdf	H-21-595
21.63	Letter from Senator Daniel Inouye to EPA (Alexis Strauss), 1/13/04	H 21.63.pdf	H-21-597
21.64	Letter from Senator Daniel Akaka to EPA (Wayne Nastri), 2/9/04	H 21.64.pdf	H-21-598
21.65	Letter from Congressman Neil Abercrombie to EPA (Alexis Strauss), 1/13/04, re: renewal of Honouliuli 301(h) NPDES permit	H 21.65.pdf	H-21-599
21.66	Letter from Congressman Ed Case to EPA (Alexis Strauss), 1/9/04, re: City and County of Honolulu 301(h) permit renewal	H 21.66.pdf	H-21-600
21.67	EPA (Alexis Strauss) response to Senator Inouye, 1/23/04	H 21.67.pdf	H-21-601
21.68	EPA (Wayne Nastri) response to Senator Akaka, 2/27/04	H 21.68.pdf	H-21-603
21.69	EPA (Alexis Strauss) response to Congressman Abercrombie, 1/23/04	H 21.69.pdf	H-21-605
21.70	EPA (Alexis Strauss) response to Congressman Case, 1/23/04	H 21.70.pdf	H-21-607
21.71	Summary of WET Tests 2003 – 18 failed tests	H 21.71.pdf	H-21-609
21.72	Current Honouliuli WWTP Site Plan, 1996, with handwritten EPA notes	H 21.72.pdf	H-21-612
21.73	Memo in Administrative Record from Robyn Stuber (4/18/07), with pre-draft permit from 6/21/99	H 21.73.pdf	H-21-614
21.74	Email from Jared Lum (CCH) to Robyn Stuber (EPA), 10/21/99, initial comments on draft ocean monitoring stations	H 21.74.pdf	H-21-666
21.75	Fax from Jared Lum (CCH) to Robyn Stuber (EPA), 9/29/99, comments on pre-draft Honouliuli WWTP permit	H 21.75.pdf	H-21-667
21.76	Copy of pre-draft permit dated 6/21/99	H 21.76.pdf	H-21-677
21.77	Tetra Tech Technical Review, Honouliuli Wastewater Treatment Plant, Final Draft dated September 16, 1997	H 21.77.pdf	H-21-732
21.78	EPA letter (Alexis Strauss) to CCH (Timothy Steinberger), 10/2/03	H 21.78.pdf	H-21-860
21.79	EPA letter (Kathi Moore) to CCH (Frank Doyle), 4/20/04	H 21.79.pdf	H-21-862
21.80	CCH letter (Frank Doyle) to EPA (JoAnn Cola), 7/8/03	H 21.80.pdf	H-21-869
21.81	CCH letter (Frank Doyle) to EPA (JoAnn Cola), 8/6/03	H 21.81.pdf	H-21-871
21.82	CCH letter (Timothy Steinberger) to EPA (Janet Hashimoto), 11/14/02, exceeded limit report	H 21.82.pdf	H-21-872
21.83	Fax from JoAnn Cola (9/9/03) to Cindy Lin, copy of Compliance Evaluation Inspection, conducted at Honouliuli WWTP on 8/19/03	H 21.83.pdf	H-21-874
21.84	Federal Register Vol. 59, No. 152, August 9, 1994	H 21.84.pdf	H-21-901

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
21.85	Federal Register Vol. 61, No. 39, February 27, 1996	H 21.85.pdf	H-21-930
21.86	40 CFR 125.120-123 (1991 edition)	H 21.86.pdf	H-21-934
21.87	CCH letter (Frank Doyle) to EPA (JoAnn Cola), 10/7/03, second quarter 2003 ODES data submittal	H 21.87.pdf	H-21-939
21.88	CCH letter (Frank Doyle) to EPA (Janet Hashimoto), 11/18/03, Exceeded limit report, Hammer Point	H 21.88.pdf	H-21-941
21.89	CCH letter (Frank Doyle) to EPA (Janet Hashimoto), 11/18/03, Exceeded limit report, Hammer Point and HN4	H 21.89.pdf	H-21-949
21.90	CCH letter (Frank Doyle) to EPA (Janet Hashimoto), 2/20/04, Exceeded limit report, various Barbers Point Stations	S.20.90.pdf	H-21-957
21.91	CCH letter (Frank Doyle) to EPA (Janet Hashimoto), 3/12/04, ODES data submittal	H 21.91.pdf	H-21-966
21.92	EPA letter (Alexis Strauss) to CCH (Frank Doyle), 3/18/04	H 21.92.pdf	H-21-968
21.93	Microbiological Monitoring Data, 4/2003	H 21.93.pdf	H-21-970
21.94	CCH letter (Frank Doyle) to EPA (Janet Hashimoto), 6/2/03, Exceeded limit report, Hammer Point	H 21.94.pdf	H-21-977
21.95	CCH letter (Timothy Steinberger) to EPA (Janet Hashimoto), 7/30/02, Exceeded limit report, Hammer Point	H 21.95.pdf	H-21-985
21.96	CCH letter (Timothy Steinberger) to EPA (Janet Hashimoto), 8/1/02, Exceeded limit report, Nearshore Stations, HN3	H 21.96.pdf	H-21-994
21.97	CCH letter (Frank Doyle) to EPA (JoAnn Cola), 10/31/03	H 21.97.pdf	H-21-996
21.98	CCH letter (Tim Steinberger) to EPA (Janet Hashimoto), 9/13/01	H 21.98.pdf	H-21-1017
21.99	Sand Island and Honouliuli Outfall Measurements and Data Interpretation, Hans Krock	H 21.99.pdf	H-21-1019
21.100	Summary of graduate student reports submitted to the CCH- 12/14/00	H 21.100.pdf	H-21-1023
21.101	Study of Currents for the Honouliuli WWTP, 4/4/90 by Melissa MN Suarez	H 21.101.pdf	H-21-1024
21.102	Study of Currents and Temperature for the Ocean Outfalls, draft 5/17/91 by Osamu Koshizawa (Page number H-21-1080 not used due to inadvertent numbering error.)	H 21.102.pdf	H-21-1059
21.103	Plume Rise and Initial Dilution Determination for the Sand Island and Honouliuli Outfalls, 9/97 by Seok Jae Kwon	H 21.103.pdf	H-21-1088
21.104	HDOH letter (Gary Gill) to CCH (Kenneth Sprague), 12/11/00	H 21.104.pdf	H-21-1111
21.105	CCH letter (Kenneth Sprague) to HDOH (Bruce Anderson), 11/1/00	H 21.105.pdf	H-21-1112
21.106	Letter from John Mink to CCH (Kenneth Sprague), 9/27/00	H 21.106.pdf	H-21-1172
21.107	HDOH proposed change to the Water Quality Management Plan, draft 8/92	H 21.107.pdf	H-21-1174
21.108	CCH letter (Kenneth Sprague) to Potential Participant, 9/12/00, request for review of rationale for changing	H 21.108.pdf	H-21-1202

HONOULIULI ADMINISTRATIVE RECORD INDEX Document	Electronic File Name	Page Numbers
the Barbers Point water quality criteria from dry criteria to wet criteria		
21.109 Map of Mamala Bay, Figure 1.1	H 21.109.pdf	H-21-1242
21.110 Map titled "Honouliuli 301(h) Reapplication"	H 21.110.pdf	H-21-1243
21.111 Email from Walter Frick to Cindy Lin, 8/27/99, re: HWWTP CTD 1993, with attachment	H 21.111.pdf	H-21-1244
21.112 Email from Ross Tanimoto to Walter Frick, 8/18/99, no attachment	H 21.112.pdf	H-21-1253
21.113 Handwritten note from Walter Frick "ask Ross about spacing"	H 21.113.pdf	H-21-1254
21.114 Message from Walter Frick to Cindy Lin (no date), Barbers Point Outfall	H 21.114.pdf	H-21-1255
21.115 Fax from Ferd Jaramilla to Walter Frick, 8/5/99	H 21.115.pdf	H-21-1257
21.116 Email from Cindy Lin to Walter Frick, 5/6/99	H 21.116.pdf	H-21-1267
<p data-bbox="65 667 1619 716">21.117 Email from Suzette Leith (EPA), 4/17/07, old "Cindy documents"—first of two emails attaching a series of emails</p> <p data-bbox="65 756 1619 821">The following attachments do not pertain to Honouliuli and are therefore not included in the Honouliuli administrative record:</p> <ul data-bbox="117 829 474 1081" style="list-style-type: none"> sbugo03 sbugo04 SI_Monitor Siregional bacti- 03 Siregional nutrients- 03 existing monitoring stations SIWWTP BACTI <p data-bbox="65 1122 1619 1187">The following attachments are considered part of the Honouliuli administrative record but are not included physically here because they can be found in the Sand Island administrative record:</p> <ul data-bbox="117 1195 863 1411" style="list-style-type: none"> EMAP Offshore results – see Sand Island document 20.22 EMAP_sed - see Sand Island document 20.25 EMAP_SED2 - see Sand Island document 20.24 EMAP_Sorted - see Sand Island document 20.21 Emap_tables2-6 - see Sand Island document 20.19 EMAPSE-11 - see Sand Island document 20.17 	H 21.117.pdf	H-21-1268

HONOULIULI ADMINISTRATIVE RECORD INDEX Document	Electronic File Name	Page Numbers
<p>EmapStations - see Sand Island document 20.18 mamala bay emap station1 - see Sand Island document 20.20 mamala bay emap stations - see Sand Island document 20.23</p> <p>The following attachments are found elsewhere in this administrative record: hbugo03 – see Honouliuli document 14.11 hbugo04 – see Honouliuli document 14.11 HO Inf-Eff PP– see Honouliuli document 15.4 Microbiology2004 – see Honouliuli document 14.12 shoreline bacti EPA request – see Honouliuli document 14.10 nearshore bacti EPA request - see Honouliuli document 14.9 offshore bacti EPA request – see Honouliuli document 14.8</p> <p>The remaining attachments in document 21.117 are attached here as documents 21.118 and 21.119</p>		
21.118 Attachment to 21.117: HN_Monitor (map of monitoring stations)	H 21.118.pdf	H-21-1280
21.119 Attachment to 21.117: data request to Rtanimoto 6 2004	H 21.119.pdf	H-21-1281
21.120 Email from Suzette Leith, 4/17/07, Fw: old “Cindy documents”—second and last set. <p>The following attachments do not pertain to Honouliuli and are therefore not included in the Honouliuli administrative record: Siregional bacti- 03 Siregional nutrients- 03</p> <p>The following attachments are considered part of the Honouliuli administrative record but are not included physically here because they can be found in the Sand Island administrative record: EMAP Offshore results – see Sand Island document 20.22 EMAP_sed - see Sand Island document 20.25 EMAP_SED2 - see Sand Island document 20.24 EMAP_Sorted - see Sand Island document 20.21 Emap_tables2-6 - see Sand Island document 20.19</p>	H 21.120.pdf	H-21-1282

HONOULIULI ADMINISTRATIVE RECORD INDEX Document	Electronic File Name	Page Numbers
<p>EMAPSE-11 - see Sand Island document 20.17 EmapStations - see Sand Island document 20.18 mamala bay emap stations - see Sand Island document 20.20 mamala bay emap stations - see Sand Island document 20.23</p> <p>The following attachments are considered part of the Honouliuli administrative record and are available electronically from Region 9. They are not included physically in the administrative record in accord with 40 CFR 124.18(e):</p> <p>2002 Barbers Point Benthic Coral zip BP Benthic 03 zip BP Coral Fish 03 BPctd01.wk4 Bpctd2k.WK4 Hnpl2000.wk4 Hnpl2001.WK4 hnpl2002.xlw hnpl2003.xlw PLANT90.WK3 PLANT91.WK3 PLANT92.WK3 PLANT93.WK3 PLANT94.WK3 PLANT95.WK3 PLANT96.WK3 PLANT97.WK3 PLANT98.WK3 PLANT99.WK3</p> <p>The following attachments are found elsewhere in this administrative record: 0020109.fnl – see Honouliuli document 9.3 HO Inf-Eff PP– see Honouliuli document 15.4</p>		

HONOULIULI ADMINISTRATIVE RECORD INDEX		Electronic File Name	Page Numbers
Document			
shoreline bacti EPA request – see Honouliuli document 14.10			
The remaining documents in document 21.120 are attached here as documents 21.121 through 21.134			
21.121	Attachment to 21.120: 0021296.FNL (Kailua permit 1999)	H 21.121.pdf	H-21-1321
21.122	Attachment to 21.120: HO sed01-rev GS OG TOC (sediment data, 2001)	H 21.122.pdf	H-21-1361
21.123	Attachment to 21.120: HO sed02 OG TOC G (sediment data, 2002)	H 21.123.pdf	H-21-1363
21.124	Attachment to 21.120: HO sed03 OG TOC G (sediment data, 2003)	H 21.124.pdf	H-21-1365
21.125	Attachment to 21.120: HO sed04 OG TOC G (sediment data, 2004)	H 21.125.pdf	H-21-1366
21.126	Attachment to 21.120: Ho_ie011 (priority pollutant data, 2001)	H 21.126.pdf	H-21-1367
21.127	Attachment to 21.120: Ho_ie012 (priority pollutant data, 2001)	H 21.127.pdf	H-21-1376
21.128	Attachment to 21.120: Ho_ie022 (priority pollutant data, 2002)	H 21.128.pdf	H-21-1389
21.129	Attachment to 21.120: Ho_ie031 (priority pollutant data, 2003)	H 21.129.pdf	H-21-1405
21.130	Attachment to 21.120: Ho_ie032 (priority pollutant data, 2003)	H 21.130.pdf	H-21-1414
21.131	Attachment to 21.120: Ho_ie041 (priority pollutant data, 2004)	H 21.131.pdf	H-21-1431
21.132	Attachment to 21.120: Honouliuli info request 1003 (2003)	H 21.132.pdf	H-21-1432
21.133	Attachment to 21.120: Honouliuli WQ Nutrient data	H 21.133.pdf	H-21-1434
21.134	Attachment to 21.120: cch518mtgfollowup, letter from John Kemmerer (EPA) to Frank Doyle (CCH)	H 21.134.pdf	H-21-1451
21.135	City of Sand Diego's E.W. Blom Point Loma Metropolitan WWTP and Ocean Outfall Tentative Decision, signed 12/2/08	H 21.135.pdf	H-21-1453