

**STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
HIGHWAYS**

**ADDENDUM NO. 1
FOR
KUAMOO ROAD RESURFACING,
VICINITY OF UH AGRICULTURAL EXPERIMENT
STATION TO END OF KUAMOO ROAD
PROJECT NO. 580A-01-22M
DISTRICT OF KAWAIHAU
ISLAND OF KAUAI
2023**

This Addendum makes the following amendments to the Bid Documents:

A. TABLE OF CONTENTS

1. Delete **TABLE OF CONTENTS**, dated 3/22/23 and replace with the attached **TABLE OF CONTENTS**, dated r5/3/23.

B. SPECIAL PROVISIONS

1. Delete **Section 645 – WORK ZONE TRAFFIC CONTROL**, dated 11/4/21 and replace with the attached **Section 645 – WORK ZONE TRAFFIC CONTROL**, dated r4/21/23.
2. Delete **Section 671 – PROTECTION OF THREATENED AND ENDANGERED SPECIES**, dated 9/21/22 and replace with the attached **Section 671 – PROTECTION OF THREATENED AND ENDANGERED SPECIES**, dated r5/3/23.

The following is provided for information.

C. PRE-BID MEETING MINUTES

1. Attached are the April 27, 2023 Pre-Bid Meeting Minutes and Attendance Sheet for your information.

D. NOTICE OF GENERAL PERMIT COVERAGE (NGPC)

1. Attached is the NGPC for Kuamoo Road Resurfacing, Vicinity of U.H. Agricultural Experiment Station to End of Kuamoo Road. File No. HIR10H100.

Please acknowledge receipt of this Addendum No. 1 by recording the date of its receipt in the space provided on page P-4 of the Proposal.



ROBIN K. SHISHIDO
Highways Deputy Director

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Special Provisions

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Performance Bond

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Labor and Material Payment Bond

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1 **SECTION 645 - WORK ZONE TRAFFIC CONTROL**

2
3 Make the following amendments to said Section:



4
5 **(I)** Amend **645.03 Construction** from line 64 to 66 to read as follows:

6
7 “Furnish two flaggers or police officers for each location that requires work
8 zone traffic control. If TCP is included in the contract documents, furnish
9 number of flaggers or police officers indicated in TCP.”

10
11 **(II)** Amend **645.03 (B) Construction Signs** from line 162 to 169 by changing all
12 references to “Construction Signs” to read “**Work Zone Signs**”.

13
14 **(III)** Amend **Subsection 645.03 Construction** by adding this paragraph after line
15 170 to read as follows:

16
17 **“(1) Covers.** Use sign covers when existing signs confuse the public or
18 are in conflict with TCP signs installed. Sign covers shall be commercially
19 manufactured and accepted by the Engineer before use. Sign covers shall at
20 all times and under all conditions not allow any portion of the sign being
21 covered to be visible. If more than one side of the sign has words or symbols
22 cover all sides of the sign until needed. “Homemade” or “field made” covers
23 shall not be used. Covering of sign identification markings are not required if
24 that is the only markings on that side of the sign. Sign covers shall be
25 maintained.

26
27 Removal of the existing sign in lieu of the use of sign covers may be
28 acceptable to the Engineer provided the previously removed existing sign is
29 immediately reinstalled when directed. Removal of existing post(s) and
30 mounting hardware is required if not used to mount the new TCP sign. New
31 mounting hardware shall be used to mount the TCP signs if the existing
32 hardware is in an unacceptable condition in the opinion of the Engineer. In
33 addition, should the sign or post during storage, in the opinion of the
34 Engineer, become unacceptable or lost or stolen the Contractor shall replace
35 the sign or post with a new sign or post. Use new hardware to reinstall the
36 sign regardless whether it is an existing sign or new.”

37
38 **(II)** Amend **Subsection 645.03 (F) Lane Closures** Line 253 by changing "Oahu"
39 to “Kauai”.

40
41 **(III)** Amend **Subsection 645.03 (G) Advisory Signs** from Line 314 to Line 324 to
42 read as follows:

43
44 **“(G) Advisory Signs.** Advisory signs are not required for this project.”

48 (IV) Amend **Subsection 645.03 (H) Advertisement** from Line 391 to Line 392 to
49 read as follows:

50
51 “Place advertisement for three (3) consecutive days and within one week
52 before traffic pattern changes, in publication as ordered by the Engineer. In lieu of
53 the advertisement(s), the Engineer may substitute the use of two portable
54 changeable message boards and accessories at no additional cost for three (3)
55 days for each required advertisement.”

56
57 (V) Amend **Subsection 645.04 - Measurement** from line 394 to line 403 to read
58 as follows:

59
60 **“645.04 Measurement.**

61
62 (A) Traffic control as specified in Subsection 645.03 – Construction
63 including sign covers and the initial advertisement(s) will be measured on contract
64 lump sum basis. Measurement for payment will not apply.

65
66 (B) The Engineer will measure additional police officers, additional traffic
67 control devices, and additional advertisements, if ordered by the Engineer, on a
68 force account basis, in accordance with Subsection 109.06 – Force Account
69 Provisions and Compensation.’

70
71 (VI) Amend **Subsection 645.05 - Payment** from lines 405 to 428 to read:

72
73 **“645.05 Payment.** The Engineer will pay for the accepted traffic control,
74 additional police officers, and additional traffic control devices, and additional
75 advertisements at the contract price per pay unit, as shown in the proposal
76 schedule. Payment will be full compensation for the work prescribed in this section
77 and the contract documents.

78
79 The Engineer will pay for the following pay items when included in the
80 proposal schedule:

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Pay Item	Pay Unit
Traffic Control	Lump Sum
Additional Police Officers, Additional Traffic Control Devices, and Additional Advertisements	Force Account

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89 An estimated amount for the force account may be allocated in the proposal
90 schedule under “Additional Police Officers, Additional Traffic Control Devices, and
91 Additional Advertisements”, but the actual amount to be paid will be the sum shown
92 on the accepted force account records, whether this sum be more or less than the
93 estimated amount allocated in the proposal schedule.

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96 The Engineer will not pay for request submittals. The Engineer will not
97 consider claims for additional compensation of late submittals or requests by
98 Contractor.”

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END OF SECTION 645

1 Make the following Section a part of the Standard Specifications:
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3 **“SECTION 671 – PROTECTION OF THREATENED AND ENDANGERED**
4 **SPECIES**
5

6 **671.01 Description.** The endangered Hawaiian hoary bat or ‘ōpe‘ape‘a
7 (*Lasiurus cinereus semotus*) may roost, forage, and rear young in the general
8 vicinity of the proposed project. The project site is located in a known flight corridor
9 for the endangered Hawaiian petrel or ‘ua‘u (*Pterodroma sandwichensis*), the
10 endangered Hawai‘i distinct population segment (DPS) of the band-rumped storm-
11 petrel or ‘ake‘ake (*Oceanodroma castro*), and the threatened Newell’s shearwater
12 or ‘a‘o (*Puffinus auricularis newelli*), hereinafter referred to as Hawaiian seabirds.
13 Endangered Hawaiian waterbirds, including the Hawaiian stilt or ae‘o (*Himantopus*
14 *mexicanus knudseni*), the Hawaiian coot or ‘alae ke‘oke‘o (*Fulica americana alai*),
15 the Hawaiian gallinule or ‘alae ‘ula (*Gallinula galeata sandvicensis*), and the
16 Hawaiian duck or koloa (*Anas wyvilliana*) are known to be in the general vicinity of
17 the project and may be attracted to the project staging areas even in sub-optimal
18 locations if water is present. Also, to be considered is the threatened Hawaiian
19 goose or nēnē (*Branta sandvicensis*) which may use the construction staging
20 areas or areas adjacent to the roadway.
21

22 The Contractor shall protect these threatened and endangered species
23 throughout the construction duration.
24

25 **671.02 Materials.** None
26

27 **671.03 Construction.**
28

29 **(A) Pre-Construction and Construction Requirements.** Comply with
30 the following conditions and notes in the Contract Plans:
31

32 **(1) Hawaiian Hoary Bat.** Hawaiian hoary bats nest in both
33 native and non-native woody vegetation.
34

35 The Contractor shall incorporate these measures to avoid and
36 minimize project-related adverse effects to the Hawaiian hoary bat:
37

38 **(a)** There shall be no disturbance, removal, or trimming of
39 woody plants greater than 15 feet (4.6 meters) tall
40 during the bat birthing and pup rearing season (June 1
41 through September 15).
42

43 **(b)** Barbed wire shall not be used for fencing.
44

45 **(2) Hawaiian Seabirds.** Hawaiian seabirds may traverse the
46 project area at night during breeding, nesting and fledgling season,
47 which extends from March 1 through December 15. Permanent
48 lighting poses a very high risk of seabird attraction so new highway
49 lighting should not be installed to protect seabird flyways and
50 preserve the night sky. Additional or increased lighting exacerbates
51 the problem of Newell’s shearwater fallout.

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Fallout shall be defined as the occurrence of seabirds being harmed, injured or killed and falling to the ground due to: 1) collision with structures such as wires, poles, or other objects; 2) light attraction and the resulting collision with structure associated with or near the light sources; or, 3) the exhaustion from circling the light source.

If nighttime work will be required in conjunction with the development of the project, the Contractor shall incorporate these measures to avoid and minimize project-related adverse effects to Hawaiian seabirds:

(a) Before beginning any work at the project site, the Contractor shall:

- i. Collect information regarding the protection of seabirds and seabird fallout.
- ii. Submit to the Engineer for acceptance a protection of seabirds training plan including a detailed description of information and materials the Contractor intends to use in the training classes. The training plan shall be submitted to the Engineer for acceptance at least fifteen (15) days in advance of the class. If the Engineer rejects the training plan, the Contractor shall revise and promptly propose another training plan.
- iii. Disseminate information regarding the protection of seabirds and seabird fallout by conducting training classes for all employees, subcontractors, suppliers and other personnel working on the project, including HDOT personnel, on such topics as the Save Our Shearwater (SOS) program, proper use of temporary lighting, procedures to store and report downed seabirds, and the consequences of non-compliance with the laws regarding threatened and endangered seabirds. The Engineer may request for additional topics related to seabirds to be included in the training classes.

Training classes shall be taught by authorized representatives of the U.S. Fish and Wildlife Service (USFWS), the Department of Land and Natural Resources, the SOS program or other qualified personnel accepted by the Engineer.

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iv. Furnish the Engineer with evidence that the Contractor has held training classes, including the dates of the classes, identify who conducted the training, and the content and nature of the training.

(b) The Contractor shall comply to the following construction requirements:

- i. As directed by the Engineer, the Contractor shall conduct additional training classes during the project to update all employees, subcontractors, suppliers, HDOT personnel and other personnel on new and/or updated information regarding the protection of seabirds and seabird fallout.
- ii. No permanent streetlights shall be installed as part of the project.
- iii. All temporary lights used for night work (between sunset and sunrise) shall contain less than 2% wavelengths less than 550 nm, and shall be downward-facing and shielded so the bulb can only be seen from below. Temporary lights shall include but are not limited to flood lights, light towers, lights for construction equipment and other lights as determined by the Engineer. All traffic control devices, including warning lights, arrow boards, portable changeable message signs and other lighting device as determined by the Engineer shall be shielded.
- iv. Nighttime construction and the use of all temporary lights shall cease during the peak seabird fledgling period (September 15 through December 15).
- v. The Contractor shall furnish and maintain a small (approximately 10" x 12" x 19"), portable cat kennel on site to temporarily hold a downed seabird. The Contractor shall obtain acceptance of the cat kennel from the Engineer prior to use.
- vi. If a downed dead seabird is found, the Contractor shall contact the Kauai Branch Division of Forestry and Wildlife (DOFAW) Office at (808) 274-3433 or SOS at (808) 635-5117 within 24 hours.
- vii. If the downed seabird is alive, the Contractor shall:

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I. Pick up the seabird from behind as soon as possible using a clean towel, t-shirt or cloth by gently wrapping it around its back and wings.

II. Place the seabird in the cat kennel and immediately contact the SOS Program Coordinator at 808-635-5117 for further instructions on where to deliver the seabird.

III. Deliver the seabird to the location determined by the coordinator of the SOS program and as directed by the Engineer.

IV. Keep the seabird in a cool, quiet location and out of direct sunlight with adequate ventilation.

V. The Contractor and any personnel on-site shall not feed, provide water, handle or release the seabird.

viii. The Contractor shall maintain records of all downed seabirds for the duration of the project. The records shall include the date, time, location and condition (dead or alive) the seabird was found and delivered. Submit a copy of the records to the Engineer after finding each and every downed seabird.

(3) Hawaiian Waterbirds. Hawaiian waterbirds occupy fresh and brackish water marshes, coastal estuaries and natural or manmade ponds. Hawaiian stilts also occupy areas with ephemeral or persistent standing water, conditions of which can be found in culverts and drainage structures. Threats to these species from this project may include predation, reduced reproductive success, disturbance from human activity and injury or mortality from vehicle strikes.

The Contractor shall incorporate these measures to avoid and minimize project-related adverse effects to Hawaiian waterbirds:

(a) In areas where known presence of Hawaiian waterbirds occurs, post, implement and enforce reduced speed limits, and inform project personnel and Contractors of the presence of these endangered species on-site.

(b) If water resources are located within or adjacent to the project site, incorporate applicable best management

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practices (BMPs) regarding work in aquatic environments to the project.

(c) Where appropriate habitat occurs within the vicinity of the project area, survey for Hawaiian waterbirds and nests prior to initiation of project work using survey biologists familiar with the species' biology. Survey biologists should be trained and capable of identifying adults and juveniles of each species, nesting behaviors, and nests. Repeat surveys again within three (3) days of project initiation during which the birds may attempt to nest.

- i.** Surveys for species and nests should be repeated when a delay of work occurs that is three (3) days or more (during which the birds may attempt to nest).
- ii.** If a nest or active brood is found, the Contractor shall contact the Kauai Branch DOFAW Office at (808) 274-3433 within 24 hours for further guidance.
- iii.** Establish and maintain a 100-ft buffer around all active nests and/or broods until the chicks/ducklings have fledged. Do not conduct potentially disruptive activities or habitat alteration within this buffer.
- iv.** A biological monitor that is familiar with the species' biology shall be present on the project site during all construction or earth moving activities until the chicks/ducklings fledge to ensure that Hawaiian waterbirds and nests are not adversely affected.

(d) Additionally for projects that include cleaning of existing culverts, a biological monitor that is familiar with the Hawaiian stilt's biology is required during Hawaiian stilt nesting season from February through August 31.

- i.** A biological monitor that is familiar with the species' biology will conduct Hawaiian stilt nest surveys where appropriate habitat occurs within the proposed maintenance site prior to cleaning of culverts and drainage structures.

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- ii. Surveys will take place within three (3) days of project initiation and after any subsequent delay of work of three (3) or more days (during which time the birds may attempt to nest).

(4) Hawaiian Goose. Hawaiian goose or nēnē uses various habitat types. Threats to the species from this project include disturbance from human presence, and injury and mortality from vehicle strikes. An increased human presence at the project site could disturb nēnē nesting, foraging, or loafing in the area.

The Contractor shall incorporate these measures to avoid and minimize project-related adverse effects to the nēnē:

- (a) Nēnē in or near the project area shall not be approached, fed, or disturbed in any way.
- (b) All food and or beverage waste shall be disposed of in appropriate, covered trash receptacles.
- (c) If nēnē are observed loafing, foraging, or otherwise present within the project area during the breeding season (September 1 through April 30), a trained biologist familiar with nēnē nesting behavior will survey for nests in and around the project area prior to resumption of any work. Surveys will be repeated after any subsequent delay of work of three (3) or more days (during which the birds may attempt to nest).
- (d) If a nest is identified within a radius of 150 feet of the project area, or a previously undiscovered nest is found within the 150-foot radius after work begins, all work shall cease immediately, and the Contractor shall contact the Kauai Branch DOFAW Office at (808) 274-3433 for further guidance.
- (e) Reduced speed limits shall be posted and implemented in areas where nēnē are known to be present, and project personnel and Contractors will be informed of the presence of endangered species on-site.
- (f) There shall be no feeding of birds or dogs on the project site.

(B) Compliance Requirements. The Contractor shall protect all species noted above for the duration of construction. Failure to comply with the construction requirements, harm or a taking of an individual during the construction duration shall be enforceable by the USFWS as set forth by the Endangered Species Act and the

290 DOFAW as set forth under the provisions of the Hawaii Revised
291 Statutes, Chapter 195D, Conservation of Aquatic Life, Wildlife, and
292 Land Plants. Resultant penalties and/or fines shall be at the
293 Contractor's expense without cost or liability to the State.
294

295 **671.03 Measurement.** The Engineer will measure the work required for the
296 protection of threatened and endangered species on a force account basis in
297 accordance with Subsection 109.06 – Force Account Provisions and
298 Compensation and as ordered by the Engineer.
299

300 **671.04 Payment.** The Engineer will pay for the accepted protection of
301 threatened and endangered species on a force account basis in accordance with
302 Subsection 109.06 – Force Account Provisions and Compensation. Payment will
303 be full compensation for the work prescribed in this section, by the Engineer, and
304 in the contract documents.
305

306 The Engineer will pay for the following pay item when included in the
307 proposal schedule:
308

Pay Item	Pay Unit
Protection of Threatened and Endangered Species	Force Account

312
313 An estimated amount may be allocated in the proposal schedule under
314 "Protection of Threatened and Endangered Species", but the actual amount to be
315 paid will be the sum shown on the accepted force account records, whether this
316 sum be more or less than the estimated amount allocated in the proposal
317 schedule."
318

319
320 **END OF SECTION 671**

MINUTES OF THE PRE-BID MEETING

PROJECT: Kuamoo Road Resurfacing,
Vicinity of UH Agricultural Experiment Station to End of
Kuamoo Road
District of Kawaihau, Island of Kauai

PROJECT NO.: 580A-01-22M

LOCATION: Microsoft Teams Video Conference

DATE & TIME: April 27, 2023 at 10:00 A.M.

IN ATTENDANCE: Jeff Aguinaldo HDOT – HWY-K
Bernie Vargas HDOT – HWY-K
Janil Ke HDOT – HWY-K
Cole Milare Grace Pacific LLC
Jason Ames Grace Pacific LLC
Alyssa Carveiro Earthwork Pacific

HDOT Project Engineer, Jeff Aguinaldo began the meeting at 10:04 A.M. He noted this meeting is for clarification only, and the bid documents shall govern over anything said today. Discrepancies shall be clarified by addendum. All questions resulting from this meeting are to be submitted through HIEPRO and will be answered through an addendum. Questions received after the deadline will not be addressed.

Jeff gave a brief overview of the project and opened the meeting to questions.

The following questions were raised at the meeting:

Question #1: For widening sections as noted on Sheets 8 and 11, is the 24 in. depth required for the entire width or only for the 1 ft. section?

Response: Yes, 24 in. is required for 1 ft. from the es/ep (typical) plus the width of widening as noted in the table on Sheet 11. Total widths will vary from 1’-6” to 3’-0”.

With no further questions or comments, Jeff restated that all questions are to be submitted through HIEPRO. The pre-bid meeting was adjourned at 10:10 A.M.

The minutes of the meeting will be distributed in Addendum No. 1 of the Contract Plans. Contractors will be notified via HIEPRO when the addendum will be available.

Kuamoo Road Resurfacing, UH Agricultural Experiment Station to End of Kuamoo Road
Project No. 580A-01-22M
PRE-BID MEETING ATTENDANCE
April 27, 2023, 10:00 A.M., Microsoft Teams Video Conference

Kuamoo Rd Resurfacing, UH Ag Exp Station to End of Kua... Chat Details Meeting Whiteboard Q&A +

Some people in this chat are outside your org. It's possible they have message-related policies that will apply to the chat. [Learn more](#)

9:29 AM Meeting started

Cole Millare (External) was invited to the meeting.

JA 10:01 AM
Jeff Aguinaldo, HWY-K, 808-241-3018, jeff.j.aguinaldo@hawaii.gov

Jason Ames (External) was invited to the meeting.

10:01 AM
Janil Ke, HWY-K, 808-241-3027, janil.ke@hawaii.gov

CM 10:01 AM
Cole Millare, Grace Pacific LLC, 808-285-6822, cmillare@gracepacific.com

Alyssa Carveiro was invited to the meeting.

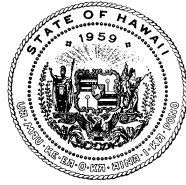
AC 10:02 AM
Alyssa Carveiro
Earthwork Pacific
(808) 246-8808
alyssa@earthworkspacific.com

BV 10:03 AM
Bernie Vargas HWY-K (808) 634-0924, bernie.p.vargas@hawaii.gov

JA 10:05 AM
Jason Ames (External)
Jason Ames
Grace Pacific LLC
808-748-3881
James@gracepacific.com

10:10 AM Meeting ended: 40m 34s

JOSH GREEN, M.D.
GOVERNOR OF HAWAII
KE KIA'AINA O KA MOKU'AINA 'O HAWAII



KENNETH S. FINK, MD, MGA, MPH
DIRECTOR OF HEALTH
KA LUNA HO'OKOLE

STATE OF HAWAII
DEPARTMENT OF HEALTH
KA 'OIHANA OLAKINO
P. O. BOX 3378
HONOLULU, HI 96801-3378

In reply, please refer to:
EMD/CWB

R10H100.FNL.23

April 17, 2023

Via e-mail George.Abcede@hawaii.gov only

Mr. Sergio George G. Abcede
Highways Administrator
State of Hawaii
Department of Transportation
Highways Division, Kauai District
1720 Haleukana Street
Lihue, Hawaii 96766

Dear Mr. Abcede:

**Subject: NOTICE OF GENERAL PERMIT COVERAGE (NGPC)
National Pollutant Discharge Elimination System (NPDES)
Kuamoo Road Resurfacing, Vicinity of U.H. Agricultural Experiment
Station to End of Kuamoo Road
Kapaa, Island of Kauai, Hawaii
File No. HIR10H100**

This letter is to notify you that:

**STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
HIGHWAYS DIVISION, KAUAI DISTRICT**

(Permittee) is now covered under the NPDES General Permit authorizing discharges of storm water associated with construction activities. This only authorizes the Permittee to discharge to certain receiving State waters discharge point(s) from certain project location(s), all as identified in the Notice of Intent (NOI) e-Permitting Submission:

HPR-E60Q-0VQ9J
(submitted online on February 28, 2023);

provided that Permittee shall comply with applicable administrative rules¹ and the information submitted in the NOI (Administrative Requirements).

Unauthorized Discharges. Discharges of any pollutants not authorized by or not in accordance with HAR Chapter 11-55 Appendix C, including unauthorized discharges of storm and non-storm water, process and non-process wastewater, toxics, nutrients, and other water pollutants to State waters are prohibited. This NGPC cannot be modified (not including changes to contact information), including additions of discharge point locations.

Term. This NGPC shall take effect on the date of this letter. **This NGPC shall expire at midnight, February 8, 2024**, or when amendments to HAR Chapter 11-55 Appendix C, are adopted, whichever occurs first.

Certain Requirements. As a reminder, this NGPC requires the Permittee, among other things, to do the following.

1. Notify the Department of Health (DOH) of the construction start date within seven (7) calendar days before the start of construction activities.
2. Complete and submit the Solid Waste Disclosure Form for Construction Sites to the DOH, Solid and Hazardous Waste Branch, Solid Waste Section, as specified on the form within seven (7) calendar days before the start of the construction activities. The form can be downloaded at:
<https://health.hawaii.gov/shwb/files/2018/04/swdiscformapr2018.pdf>.
3. Implement the Storm Water Pollution Prevention Plan (SWPPP) in accordance with HAR Chapter 11-55, Appendix C. The Director of Health reserves the right to require the Permittee to modify the SWPPP.
4. In the event there are any revisions to the information submitted in the NOI (with the exception of changes to contact person information for non-transfer of ownership and changes to the SWPPP), submit a new NOI with filing fee and obtain a new NGPC.
5. Complete and submit the Notice of Cessation (NOC) within seven (7) calendar days after the end of the month that the subject project was completed.

Compliance Submittals. All NGPC compliance submittals, including the NOC, Notification of Start of Construction or Discharge, Discharge Monitoring Report, and other required information shall be submitted on the CWB Compliance Submittal Form for Individual NPDES Permits and NGPCs.

¹ Hawaii Administrative Rules (HAR) Chapter 11-54; HAR Chapter 11-55; HAR Chapter 11-55, Appendix A; HAR Chapter 11-55, Appendix C. HAR Chapters 11-54 and 11-55 are available on the DOH, Clean Water Branch website at:
<https://health.hawaii.gov/cwb/>.

This form shall be completed on the e-Permitting Portal located at:
<https://eha-cloud.doh.hawaii.gov/epermit>.

Other Authorizations. The Permittee is responsible for obtaining other Federal, State, or local authorizations as may be required by law.


Failure to Comply. Failure to comply with Administrative Requirements is an enforceable violation and this NGPC may be terminated. Violations may be enforced pursuant to Hawaii Revised Statutes (HRS) Chapter 342D and are punishable by civil and criminal penalties thereunder.

Falsification of Information. Providing information (including in the NOI) that does not accurately describe what is actually occurring at the project site/facility, may result in criminal penalties for the Permittee and their authorized representative as provided in Clean Water Act², Section 309 and HRS § 342D-35.

DOH Survey. Please complete the DOH Customer Satisfaction Survey regarding your request for General Permit coverage. This brief survey is available on the e-Permitting Portal located at: <https://eha-cloud.doh.hawaii.gov/epermit>. Please use the Application Finder button and search for the "Customer Satisfaction Survey."

If you have any questions, please contact the CWB Enforcement Section or Mr. Darryl Lum of the Engineering Section at (808) 586-4309.

Sincerely,



JOANNA L. SETO, P.E., CHIEF
Environmental Management Division

BGS:ki

- c: Mr. Eric Fujikawa, HDOT [via e-mail eric.i.fujikawa@hawaii.gov only]
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CWB Kauai District Health Office

² Federal Water Pollution Control Act, 33 USC § 1251, *et seq.*