STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Project Title: Interstate Route H-1 Seismic Retrofit Waialae Viaduct Inbound and Outbound

Project No.: NH-H1-1(277)

DOH NGPC File No.

Prepared by: Department of Transportation, Highways, Design Branch

Date:

Storm Water Pollution Prevention Plan (SWPPP)

Notice of General Permit Coverage (NGPC) File No.
Preparation Date

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7.0 Preface

The following documents are referenced throughout the SWPPP:

1) *Hawaii Administrative Rules, Chapter 11-55*

2) *HDOT Construction Best Management Practices Field Manual*

3) *Hawaii Standard Specifications for Road and Bridge Construction dated 2005 and applicable special provisions.*

7.0.1 Notes for Contractor/HDOT Construction Personnel

- *Items in red need to be updated by the Contractor once the project is awarded prior to construction. The Contractor shall be responsible for updating the SWPPP during construction.*
- *Items in blue should be done by the designer. Remove this note and blue font when preparing the SWPPP.*

Contractor Staging/Storage Areas

- *HDOT has permitted all outfalls and disturbed potential Contractor Staging/Storage Areas within the project limits as identified in the project's Notice of Intent or NPDES Permit Application.*

- *The Contractor may use any disturbed area acceptable to the Engineer for Staging/Storage.*

- *Staging/Storage Areas outside disturbed areas or outside the project limits may require a new NPDES submittal. See permitting requirements in Section 209 of the Specifications and applicable Special Provisions.*

Outfall 001 discharges to nutrient or sediment impaired waters. The following applies to construction areas discharging to these outfalls:

1) *Construction BMPs shall be inspected weekly, and within 24 hours of any rainfall event of 0.25 inches or greater in a 24 hour period and daily during periods of prolonged rainfall. For more details see section 7.2.12 of this SWPPP.*

2) *Immediately initiate and complete stabilization within 7 calendar days on areas of the site in which earth-disturbing activities have temporarily or permanently ceased. For more details see section 7.2.10.2 of the SWPPP.*

Outfalls 002, and 003 discharge to waters not impaired for nutrients or sediments. The following applies to construction areas discharging to these outfalls:

1) *Construction BMPs shall be inspected weekly. For more details see section 7.2.12 of this SWPPP.*

2) *Immediately initiate and complete stabilization within 14 calendar days on areas of the site in which earth-disturbing activities have temporarily or permanently ceased. For more details see section 7.2.10.2 of the SWPPP.*

7.2.1 Storm Water Team

The permittee shall assemble and oversee a "storm water team," which is responsible for the development of the SWPPP, any later modifications to it, and for compliance with the requirements in the Notice of General Permit Coverage (NGPC) or Individual NPDES permit.
The SWPPP must identify the personnel (by name or position) that are part of the storm water team, as well as their individual responsibilities. Each member of the storm water team must have ready access to an electronic or paper copy of applicable portions of this permit, the most updated copy of the SWPPP, and other relevant documents or information that must be kept with the SWPPP.

The Contractor shall include their personnel information once the project is awarded.

1) Name: Andrew Hirano

Company: Hawaii Department of Transportation

Position: HDOT Engineer, Project Manager

Contact Number: (808)692-7546

Responsibilities: Develop SWPPP during the design process

2) Name: Jodie Tsubone
Company: Element Environmental LLC
Position: Civil Engineer
Contact Number: (808)306-9615
Responsibilities: Develop SWPPP during the design process

3) Name:
Company: Hawaii Department of Transportation
Position: HDOT Construction Project Engineer
Contact Number: (808)xxx-xxxx
Responsibilities:

4) Name:
Company: Hawaii Department of Transportation
Position: HDOT Construction Project Engineer
Contact Number: (808)xxx-xxxx
Responsibilities:

5) Name:
Company: Contractor
Position: Contractor Designated Representative
Contact Number: (808)xxx-xxxx
Responsibilities:

6) Name:
Company: Contractor
Position: Contractor
Contact Number: (808)xxx-xxxx
Responsibilities:

7) Name: _____

Company: Contractor

Position: Contractor

Contact Number: (808)xxx-xxxx

Responsibilities: _____

8) Name: _____

Company: Contractor

Position: Contractor

Contact Number: (808)xxx-xxxx

Responsibilities: _____

7.2.2 Nature of Construction Activities Form C.6

What is the function of the construction activity (Please check all applicable activity(ies))?

☐ *Residential* ☐ *Commercial* ☐ *Industrial* ☒ *Road Construction* ☐ *Linear Utility*

☐ *Other (please specify):* _____

For construction site estimates, see NOI Form C, Section C.3.

What is being constructed? Seismic retrofit improvements are being constructed on the existing Waialae Viaduct inbound and outbound bridge. Approximate extents of the improvements on the bridge start just west of 21st Avenue and end just east of Kilauea Avenue. Improvements involve strengthening of upper portions of the bridge with a fiber reinforced polymer wrapping, and also thickening and reinforcement of existing footings and pilecaps. To access these bridge components for work, sections of the existing roadway, medians, sidewalks, gutters and planters will need to be demolished and then reconstructed upon completion. .

Describe the scope of work and major construction activities covered in this NOI, including baseyards and staging areas. Include only project areas where the locations of impervious structures are known; project areas where the final grades are known; and work areas that will be performed by one (1) general contractor. A separate NOI will be required for all other project areas. (Note: Per Section 209 of the specifications and applicable special provisions, the maximum surface area of earth material which may be exposed at any time is 300,000 square feet.)

The Project will consist of the following two major components:

-Wrap the "outrigger" portion of several existing bent caps with fiber reinforced polymers to strengthen the beam. Installation of the FRP will require demolition and reconstruction of a portion of various concrete planters atop the bentcaps.

-Thicken pilecap in several locations, and add a top layer of reinforcing steel and dowels to support piles. This work will require excavation and backfill work not to exceed 5 feet below the surface, and reconstruction of the existing roadways, gutters, sidewalk and median.

During construction, work and staging areas will be contained within the State ROW. The locations of the staging and storage areas may be changed by the Contractor depending on his construction means and methods. The Contractor shall submit to the Engineer the locations of his staging and storage areas once the project is awarded for review and acceptance.

7.2.3 Emergency Related Projects

☒ Not Applicable

☐ Applicable (If this box is checked, provide additional information as described below)

If conducting earth-disturbing activities in response to a public emergency (see section 1.3.), the permittee shall document the cause of the public emergency (e.g., natural disaster, extreme flooding conditions, etc.), information substantiating its occurrence (e.g., state disaster declaration or similar state declaration), and a description of the construction necessary to reestablish effected public services. The declaration of emergency or imminent threat to public health is required to be from the state governor or the director. See Attachment H for additional information.

7.2.4 Identification of Prime Contractor and Other Site Contractors

The SWPPP must include a list of both the prime contractor and all other contractors (e.g., sub-contractors) who will be engaged in construction activities at the site, and the areas of the site over which each contractor has control. List prime contractor and sub-contractors below and attach map showing areas of control in **Attachment A. Complete and attach a Subcontractor Certification/Agreement in Attachment D.**

(General Contractor Company Name) The general contractor information will be submitted at least 30 calendar days before the start of construction activities.

(General Contractor Contact Person Name)	
(General Contractor Mailing Address)	
(General Contractor Mailing City)	*(General Contractor Mailing State and Zip*
(General Contractor Telephone Number)	
(General Contractor Email Address)	

(Sub-Contractor #1 Company Name, as needed)	
(Sub-Contractor Contact Person Name)	
(Sub-Contractor Mailing Address)	
(Sub-Contractor Mailing City)	*(Sub-Contractor Mailing State and Zip Code)*
(Sub-Contractor Telephone Number)	
(Sub-Contractor Email Address)	

(Sub-Contractor #2 Company Name, as needed)	
(Sub-Contractor Contact Person Name)	
(Sub-Contractor Mailing Address)	
(Sub-Contractor Mailing City)	*(Sub-Contractor Mailing State and Zip Code)*
(Sub-Contractor Telephone Number)	
(Sub-Contractor Email Address)	

(Sub-Contractor #3 Company Name, as needed)	
(Sub-Contractor Contact Person Name)	
(Sub-Contractor Mailing Address)	
(Sub-Contractor Mailing City)	*(Sub-Contractor Mailing State and Zip Code)*
(Sub-Contractor Telephone Number)	
(Sub-Contractor Email Address)	

❑ *Attach maps showing areas of Contractor/Subcontractor Control in Attachment A.*

❑ *Complete and attach a Subcontractor Certification/Agreement in Attachment D.*

7.2.5 Sequence and Estimated Dates of Construction Activities

In Attachment C, attach the proposed construction schedule which shall include, at a minimum:
The Contractor shall submit to the Engineer an update of the dates once the project is awarded for inclusion in the SWPPP.

☒ *Installation of storm water control measures, and when they will be made operational, including an explanation of how the sequence and schedule for installation of storm water control measures complies with section 5.1.1.3.1. and of any departures from manufacturer specifications pursuant to section 5.1.1.3.2., including removal procedures of the storm water control measures after construction has ceased.*

☒ *Commencement and duration of earth-disturbing activities, including clearing and grubbing, mass grading, site preparation (i.e., excavating, cutting and filling), final grading, and creation of soil and vegetation stockpiles requiring stabilization.*

☒ *Cessation, temporarily or permanently, of construction activities on the site, or in designated portions of the site.*

☒ *Final or temporary stabilization of areas of exposed soil. The dates for stabilization must reflect the applicable deadlines to which the permittee is subject to in section 5.2.1.*

☒ *Removal of temporary storm water conveyances/channels and other storm water control measures, removal of construction equipment and vehicles, and cessation of any pollutant-generating activities.*

7.2.6.1 Property Boundary Maps

Boundaries of the property and of the locations where construction activities will occur. Attach, title, and identify all maps (pdf - minimum 300 dpi) listed below, in Attachment A.

a. *Legal boundaries of the project.* *See NOI, Form C, Section C.8*
b. *Locations where earth-disturbing activities will occur, noting any sequencing of construction activities.* *See NOI, Form C, Section C.8*
c. *Pre-Construction Topography including approximate slopes and drainage patterns for the entire Facility/Project site to the receiving storm water drainage system (if applicable) or to the receiving State water(s) (with flow arrows). Note areas of steep slopes (15% or greater in grade).* *See NOI, Form C, Section C.8*
d. *During-Construction Topography (after major grading activities) including approximate slopes and drainage patterns for the entire Facility/Project site to the receiving storm water drainage system (if*

applicable) or to the receiving State water(s) (with flow arrows) Note areas of steep slopes (15% or greater in grade). See NOI, Form C, Section C.8

e. Post-Construction Topography including approximate slopes and drainage patterns for the entire Facility/Project site to the receiving storm water drainage system (if applicable) or to the receiving State water(s) (with flow arrows). Note areas of steep slopes (15% or greater in grade). See NOI, Form C, Section C.8

f. Locations where sediment, soil, or other construction materials will be stockpiled 7.2.6.1c. See SWPPP Attachment A. Stockpile locations may be changed by the Contractor depending on his construction means and methods. The Contractor shall submit to the Engineer for his review and acceptance the locations of stockpiles once the project is awarded and will be included in the SWPPP. The Contractor shall submit to the Engineer for his review and acceptance any updates/changes to stockpile areas during construction for inclusion in the SWPPP.

g. Locations of any contaminated soil or contaminated soil stockpiles 7.2.6.1d. No areas of contaminated soil are expected to be encountered in the area. If any areas are encountered, the locations will be included in the SWPPP.

h. Locations of any crossings of state waters 7.2.6.1e. Nuuanu Stream is shown in NOI Form C, Attachment A-1.

i. Designated points on the site where vehicles will exit onto paved roads 7.2.6.1f. See SWPPP Attachment A. Stabilized entrance locations may be changed by the Contractor depending on his construction means and methods. The Contractor shall submit to the Engineer the locations of stabilized entrances once the project is awarded for his review and acceptance and will be included in the SWPPP. The Contractor shall submit to the Engineer for his review and acceptance any updates/changes to stabilized entrances during construction for inclusion in the SWPPP.

j. Location(s) of impervious structures (including buildings, roads, parking lots, etc.) after construction is completed 7.2.6.1g. See NOI, Form C, Section C.8

k. Locations of construction support activity areas covered by this permit 7.2.6.1h. See SWPPP Attachment A. The locations of the staging and storage areas may be changed by the Contractor depending on his construction means and methods. The Contractor shall submit to the Engineer the locations of his staging and storage areas for his review and acceptance once the project is awarded. The Contractor shall submit to the Engineer any updates/changes to staging and storage areas during construction for his review and acceptance and inclusion in the SWPPP.

7.2.6.2 to 7.2.6.8 State Waters and BMP Maps

Attach, title, and identify all maps (pdf - minimum 300 dpi) listed below, in Attachment A.

Please reference which maps account for the features listed below.

a. *Locations of all state waters, including wetlands, that exist within or in the immediate vicinity of the site and indicate which waterbodies are listed as impaired 7.2.6.2. See NOI, Form C, Section C.8*

b. *The boundary lines of any natural buffers provided consistent with section 5.1.2.1.1, 7.2.6.3. Ground disturbing work is not located within 50-ft of a State water. See Section 7.2.9*

c. *Topography of the site, existing vegetative cover (e.g., forest, pasture, pavement, structures), and drainage pattern(s) of storm water onto, over, and from the site property before and after major grading activities 7.2.6.4. See NOI, Form C, Section C.8*

d. *Storm water discharge locations, including: a) Locations of any storm drain inlets on the site and in the immediate vicinity of the site to receive storm water runoff from the project; See NOI, Form C, Section C.8*

   and b) Locations where storm water will be discharged to state waters (including wetlands)7.2.6.5. See NOI, Form C, Section C.8

e. *Locations of all potential pollutant-generating activities identified in section 7.2.7, 7.2.6.6. See SWPPP Attachment A (Construction Activity BMP Map)*

f. *Locations of storm water control measures 7.2.6.7. See SWPPP Attachment A. The Contractor may change the locations of storm water control measures by construction activity and construction sequence depending on his construction means and methods. The Contractor shall submit changes to the Engineer for his review and acceptance once the project is awarded. The Contractor shall submit a separate map for each phase of construction which changes the drainage pattern. The Contractor shall submit to the Engineer for his review and acceptance any updates/changes to storm water control measures during construction for inclusion in the SWPPP. (Include maps by Construction Activity and Construction Sequence)*

g. *Locations where chemicals will be used and stored 7.2.6.8. For locations where chemicals will be used, see SWPPP Attachment A Construction Activity BMP Map. The table below shows possible chemicals which may be used on site and which construction activity they are associated with. The locations where chemicals may be used and stored may be changed by the Contractor depending on his construction means and methods. The Contractor shall submit to the Engineer for his review and acceptance any updates/changes to locations where chemicals will be used and stored during construction for inclusion in the SWPPP.*

Chemical	***Location***	***Major Construction Activity***
Hydraulic oils/ fluids	• *Vehicle Refueling area* • *Leaks from broken hoses on equipment* • *Vehicles shall be maintained off site. If a maintenance area is necessary on-site, the Contractor shall submit to the Engineer the locations and BMPs for his review and acceptance for inclusion in the SWPPP.*	*Roadway Demolition and Construction, Landscaping*
Antifreeze/Coolants	• *Vehicle Refueling area* • *Leaks from broken hoses on equipment* • *Vehicles shall be maintained off site. If a maintenance area is necessary on-site, the Contractor shall submit to the Engineer the locations and BMPs for his review and acceptance for inclusion in the SWPPP.*	*Roadway Demolition and Construction, Landscaping*
Glue, Adhesives	• *Roadway construction*	*Roadway Demolition and Construction*
Concrete Curing Compounds/ Form Release Oils	• *Roadway construction involving concrete*	*Roadway Demolition and Construction*
Pesticides	• *Landscaping areas*	*Landscaping*
Herbicides	• *Landscaping areas*	*Landscaping*
Insecticides	• *Landscaping areas*	*Landscaping*
Fertilizers	• *Landscaping areas*	*Landscaping*

7.2.7 Construction Site Pollutants

For each pollutant-generating activity, an inventory of pollutants or pollutant constituents (e.g., sediment, fertilizers and/or pesticides, paints, solvents, fuels) associated with that activity, which could be exposed to rainfall and could be discharged from the construction site. The Contractor shall take into account where potential spills and leaks could occur that contribute pollutants to storm water discharges. The Contractor shall also document for the Engineer's review and acceptance any departures from the manufacturer's specifications for applying fertilizers containing nitrogen and phosphorus, as required in Section 5.3.5.1 under Attachment H.

All solid waste shall be disposed of at DOH, Solid and Hazardous Waste Branch (SHWB), Solid Waste Section (SWS) permitted facilities. If not, contact the SHWB-SWS at (808) 586-4226 as additional permits may be required.

Source/Material	***Description of How Potential Pollutant Source will be Prevented from Discharging with Storm Water Runoff***	***Major Construction Activity***
Construction debris, green waste, general litter	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Materials associated with the operation and maintenance of equipment, such as oil, fuel, and hydraulic fluid leakage	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Soil erosion from the disturbed areas	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Sediment from soil stockpiles	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*

Emulsified asphalt or prime/tack coat	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Materials associated with painting, such as paint and paint wash solvent	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Industrial chemicals, fertilizers, and/or pesticides	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Hazardous waste (Batteries, Solvents, Treated Lumber, etc.)	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Metals and Building Materials	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Existing Pollution Sources	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Other (Contaminated Soil)	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*

7.2.8 –Sources of Non-Storm Water

The SWPPP must also identify all sources of non-storm water and information, including, but not limited to, the design, installation, and maintenance of the control measures to prevent its discharge.

All solid waste shall be disposed of at DOH, Solid and Hazardous Waste Branch (SHWB), Solid Waste Section (SWS) permitted facilities. If not, the Contractor shall contact the SHWB-SWS at (808) 586-4226 and notify the Engineer for his agreement the disposal locations. Additional permits may be required.

Source	***Description of How Potential Non-Storm Water Pollution Source will not be Discharged to State Waters***	***Major Construction Activity***
Dust Control Water	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Concrete Truck Wash Water	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Sediment Track Out	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Irrigation Water	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Hydrotesting Effluent	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Dewatering Effluent	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*

Source	***Description of How Potential Non-Storm Water Pollution Source will not be Discharged to State Waters***	***Major Construction Activity***
Saw-cutting Slurry	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Concrete Curing Water	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Plaster Waste Water	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Water-Jet Wash Water	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*
Sanitary/Septic Waste	• *See Section 7.2.10 for Site Specific BMPs*	*Roadway Demolition and Construction, Landscaping*

7.2.9 –Buffer Documentation

If required to comply with section 5.1.2.1. because a state water is located within 50 feet of the project's earth disturbances, describe which compliance alternative has been selected for the site, and comply with any additional requirements to provide documentation in Section 5.1.2.1. Delineate, and clearly mark off, with flags, tape, or other similar marking device all natural buffer areas. Use velocity dissipation devices if necessary to prevent erosion caused by storm water within the buffer. Ensure all discharges are first treated by erosion and sediment controls. Note: Buffer compliance requirements must be maintained until construction on the area discharging to the buffer is complete, and the area is restored and stabilized (as applicable).

☐ *Option 1*

Provide and maintain a 50-foot undisturbed natural buffer and sediment control.
Note: If the earth disturbances are located 50 feet or further from a state water and have installed sediment control, then the permittee has complied with this alternative. If the buffer is located outside State Highways Right of Way, include written permission from the owner of the land in SWPPP Attachment H.

Width of Buffer_____feet

☐ *Option 2*

Provide and maintain an undisturbed natural buffer that is less than 50 feet and double sediment control (e.g., double perimeter control) spaced a minimum of 5 feet apart.

Width of Buffer_____feet

☐ *Option 3*

If it is infeasible to provide and maintain an undisturbed natural buffer of any size, the permittee shall provide and maintain double sediment control (e.g., perimeter control) spaced a minimum of 5 feet apart and complete stabilization within 7 calendar days of the temporary or permanent cessation of earth-disturbing activities. Provide documentation why it is infeasible to provide buffer of any size in Attachment H.

☒ *Exception 1*

There is no discharge of storm water to state waters through the area between the site and any state waters located within 50 feet of the site, the permittee is not required to comply with the requirements in this section. This includes situations where control measures have been implemented, such as a berm or other barrier, that will prevent such discharges.

*Earth disturbing work does not occur within 50 feet of a State water. Drain inlets will be protected with inlet protection BMPs and perimeter sediment controls will be put in place prior to start of work.*_____

☐ *Exception 2*

For "linear construction projects" where "linear construction projects" means the construction of roads, bridges, conduits, substructures, pipelines, sewer lines, towers, poles, cables, wires, connectors, switching, regulating and transforming equipment and associated ancillary facilities in a long, narrow area, the permittee is not required to comply with the requirements in this section if site constraints (e.g., limited right-of-way) prevent the permittee from meeting any of the compliance alternatives in section 5.1.2.1.1., provided that, to the extent practicable, the permittee limit disturbances within 50 feet of state waters and/or the permittee provide erosion and sediment controls to treat storm water discharges from earth disturbances within 50 feet of the state water. The permittee shall also document below the rationale as to why it is infeasible to comply with the requirements in section 5.1.2.1.1., and describe any buffer width retained and/or erosion and sediment controls installed below.

☐ *Exception 3*

The following disturbances within 50 feet of a state water are exempt from the requirements in this Part: construction approved under a CWA 404 permit; or construction of a water-dependent structure or water access area (e.g., pier, boat ramp, trail).

The permittee shall document in the SWPPP if any of the above disturbances will occur within the buffer area on the site below.
N/A

7.2.10 Storm Water Control Measures

Please refer to Hawaii Department of Transportation Construction Best Management Practices Field Manual dated January 2008 and Supplemental Sheets. For any conflicting requirements between the Manual and applicable bid documents, the applicable bid documents will govern. Should a requirement not be clearly described within the applicable bid documents, the Contractor shall notify the Engineer immediately for interpretation. For the purposes of clarification under "applicable bid documents" include the construction plans, standard specifications, Special Provisions, Permits, and the SWPPP.

BMP Details

Complete the table below. Note: Bold text in the table are requirements of HAR 11-55. The Designer will provide an installation detail of all proposed BMPs (From HDOT Construction BMP Field Manual) identified in Section 7.2.6.7, including the proposed BMPs that will be used to mitigate the potential pollutants identified in Sections 7.2.7 and 7.2.8. Attach the details and design calculations, if applicable, in SWPPP Attachment A(7.2.10.1a). The Contractor shall include the specific product sheets (e.g. Tru-Dam or Gutter Buddy, etc.) and any changes to the proposed BMPs above for the Engineer's review and acceptance.

Check the appropriate boxes below verifying the following requirements are met. If not applicable indicate on the blank lines below (7.2.10.1):

☒ *The specific perimeter sediment controls will be installed and made operational prior to conducting earth-disturbing activities in any given portion of the site that will receive storm water from earth-disturbing activities are described below (7.2.10.1b). See below. Perimeter sediment control devices are impracticable.*

☒ *If contaminated soil exists on-site, control measures will be taken to either prevent the contact of storm water with the contaminated soil, including any contaminated soil stockpiles, or prevent the discharge of any storm water runoff which has contacted contaminated soil or any contaminated soil stockpiles are described below (7.210.1.c). N/A Soil contamination is not anticipated on site. The Contractor shall add the BMP measures and locations if any contamination is found on-site for the Engineer's review and acceptance.*

☒ *For exit points on the site (or any areas which exit onto a paved street), stabilization techniques and any additional controls that are planned to remove sediment prior to vehicle exit consistent with Section 5.1.2.3 will be taken and are described below (7.2.10.1d). Stabilized entrance locations may be changed by the Contractor depending on his construction means and methods. The Contractor shall submit to the Engineer for his review and acceptance the locations of stabilized entrances once the project is awarded for inclusion in the SWPPP. The Contractor shall submit to the Engineer for his review and acceptance any updates/changes to stabilized entrances during construction for inclusion in the SWPPP.*

☒ *The project is linear, and the use of perimeter controls on portions of the site is impracticable for the following reasons (7.2.10.1e): The limits of the site (State Highways Right of Way) often include connections to C&C of Honolulu roadways. Installing sediment controls in these areas would not be possible without closing vehicle traffic. Drain Inlets receiving runoff from disturbed areas will be protected in lieu of perimeter sediment control.*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
Construction debris, green waste, general litter	• *Separate contaminated clean up materials from construction and demolition (C&D) wastes.* • ***Provide waste containers (e.g., dumpster or trash receptacle) of sufficient size and number to contain construction and domestic wastes.*** • *Inspect construction waste and recycling areas regularly.* • *Schedule solid waste collection regularly.* • *Schedule recycling activities based on construction/demolition phases.* • *Empty waste containers weekly or when they are two-thirds full, whichever is sooner.* • ***Do not allow containers to overflow. Clean up immediately if they do.*** • ***On work days, clean up and dispose of waste in designated waste containers.*** • *See Solid Waste Management Section SM-6 for additional requirements.* • *Provide Storm Drain Inlet Protection and/or Perimeter Sediment Controls as applicable.* • *Collect and dispose of all waste materials in trash dumpsters. Place dumpsters, with secure watertight lids, away from storm water conveyances and drains, in a covered materials storage area.* • *Dispose of construction and non-construction solid waste in accordance with State DOH regs.* • *Load removed non- recyclable vegetation directly onto trucks; cover and transport to a licensed facility*	*See Solid Waste Management Section SM-6. Protect Storm Drain Inlets SC-1, and Perimeter Sediment Controls where applicable.* **See Litter Management Plan.**

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
Materials associated with the operation and maintenance of equipment, such as oil, fuel, and hydraulic fluid leakage	• *Use off-site wash racks, repair and maintenance facilities, and fueling sites when practical.* • ***Designate bermed wash area if cleaning on site is necessary.*** • ***Place drip pans or drop cloths under vehicles and equipment to absorb spills or leaks.*** • ***Provide an ample supply of readily available spill cleanup materials.*** • ***Clean up spills immediately, using dry clean-up methods where possible, and dispose of used materials properly.*** • ***Do not clean surfaces or spills by hosing the area down.*** • ***Eliminate the source of the spill to prevent a discharge or a continuation of an ongoing discharge.*** • *Inspect on-site vehicles and equipment regularly and immediately repair leaks.* • *Regularly inspect fueling areas and storage tanks.* • *Train employees on proper maintenance and spill practices and procedures and fueling and cleanup procedures.* • ***Store diesel fuel, oil, hydraulic fluid, or other petroleum products or other chemicals in water-tight containers and provide cover or secondary containment.*** • *Do not remove original product labels and* ***comply with manufacturer's labels for proper disposal.*** • *Dispose of containers only after all the product has been used.* • ***Dispose of or recycle oil or oily***	*See Vehicle and Equipment Cleaning, Maintenance, and Refueling, Sections SM-11, SM-12, and SM-13, and Material Storage and Handling Section SM-2, and* ***Spill Prevention and Control SM-10.***

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
	wastes according to Federal, State, and Local requirements. • ***Store soaps, detergents, or solvents under cover or other means to prevent contact with rainwater.*** • *See Vehicle and Equipment Cleaning, Maintenance, and Refueling, Sections SM-11, SM-12, and SM-13 and Material Storage and Handling SM-2 for additional requirements.*	

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
Soil erosion from the disturbed areas	• *Provide Soil Stabilization, Slope Protection, Storm Drain Inlet Protection SC-1, Perimeter Controls and Sediment Barriers, Sediment Basins and Detention Ponds, Check Dams SC-3 ,Level Spreader EC-6, Paving Operations SM-20, Construction Roads and Parking Area SC-10, Controlling Storm Water Flowing Onto and Through the Project, Post-Construction BMPs, and Non-Structural BMPs (Construction BMP Training SM-1, Scheduling SM-14, Location of Potential Sources of Sediment SM-15, Preservation of Existing Vegetation SM-17)* **.** • ***Delineate, and clearly mark off, with flags, tape, or other similar marking device all natural buffer areas defined in the SWPPP.*** • ***Preserve native topsoil where practicable.*** • ***In areas where vegetative stabilization will occur, restrict vehicle/equipment use in areas to avoid soil compaction or condition soil to promote vegetative growth.*** • ***For Storm Drain Inlet Protection, clean, or remove and replace, the protection measures as sediment accumulates, the filter becomes clogged, and/or performance is compromised.*** • ***Where there is evidence of sediment***	*Soil Stabilization* 1. *SM-22 Topsoil Management* 2. *EC-12 Seeding and Planting* 3. *EC-14 Mulching* 4. *EC-11 Geotextiles and Mats* *Slope Protection* 1. *EC-12 Seeding and Planting* 2. *EC-14 Mulching* 3. *EC-11 Geotextiles and Mats* 4. *EC-4 Slope Roughening, Terracing, and Rounding* 5. *EC-7 Slope Drains and Subsurface Drains* 6. *EC-9 Slope Interceptor or Diversion Ditches/Berms* *SC-1 Storm Drain Inlet Protection* *Perimeter Controls and Sediment Barriers* 1. *SC-7 Silt Fence or Filter Fabric Fence* 2. *SC-2 Vegetated Filter Strips and Buffers* 3. *SC-6 Compost Filter Berm/Sock*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
	accumulation adjacent to the inlet protection measure, remove the deposited sediment by the end of the same day in which it is found or by the end of the following work day if removal by the same day is not feasible. • ***Sediment basins shall be designed and maintained in accordance with HAR Chapter 11-55.*** • ***Minimize disturbance on steep slopes (Greater than 15% in grade).*** • ***If disturbance of steep slopes are unavoidable, phase disturbances and use stabilization techniques designed for steep grades.*** • ***For temporary drains and swales use velocity dissipation devices within and at the outlet to minimize erosive flow velocities.***	4. *SC-8 Sandbag Barrier* 5. *SC-9 Brush or Rock Filter* *Sediment Basins and Detention Ponds* 1. *SC-4 Sediment Trap* 2. *SC-5 Sediment Basin* *SC-3 Check Dams* *EC-6 Level Spreader* *SM-20 Paving Operations* *SC-10 Construction Roads and Parking Area Stabilization* *Controlling Storm Water Flowing onto and Through the Project* 1. *EC-3 Run-On Diversion* 2. *EC-5 Earth Dike, Swales and Ditches* *Post Construction BMPs* 1. *EC-2 Flared Culvert End Sections* 2. *EC-10 Rip-Rap and Gabion Inflow Protection* 3. *EC-8 Outlet*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
		Protection and Velocity Dissipation Devices 4. *SM-22 Topsoil Management* *Non-Structural BMPs* 1. *SM-1 Construction BMP Training* 2. *SM-14 Scheduling* 3. *SM-15 Location of Potential Sources of Sediment* 4. *SM-17 Preservation of Existing Vegetation*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
Sediment from soil stockpiles	• *Locate stockpiles a minimum of 50 feet or as far as practicable from concentrated runoff* ***or outside of any natural buffers identified on the SWPPP****.* • *Place bagged materials on pallets and under cover.* • *Provide physical diversion to protect stockpiles from concentrated runoff.* • ***Cover stockpiles with plastic or comparable material when practicable.*** • ***Place silt fence, fiber filtration tubes, or straw wattles around stockpiles.*** • ***Do not hose down or sweep soil or sediment accumulated on pavement or other impervious surfaces into any storm water conveyance (unless connected to a sediment basin, sediment trap, or similarly effective control), storm drain inlet, or state water.*** • ***Unless infeasible, contain and securely protect stockpiles from the wind.*** • *Provide Storm Drain Inlet Protection and/or Perimeter Sediment Controls as applicable.* • *See Stockpile Management Section SM-3 for additional requirements.*	*See Stockpile Management Section SM-3. Protect Storm Drain Inlet Protection SC-1, and Perimeter Sediment Controls where applicable.*
Emulsified asphalt or prime/tack coat	• *Provide training for employees and contractors on proper material delivery and storage practices and procedures.* • *Restrict paving operations during wet weather to prevent paving materials from being discharged.* • *Use asphalt emulsions such as prime coat when possible.*	*See Material Storage and Handling SM-2, and Stockpile Management Section SM-3, Paving Operations Section SM-20, Inlet Protection SC-1, and Perimeter Sediment Controls where applicable.*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
	• *Protect drain inlet structures and manholes during application of tack coat, seal coat, slurry seal, and fog seal.* • ***Keep ample supplies of drip pans and absorbent materials on site.*** • *Inspect inlet protection devices.* • *See Material Storage and Handling Section SM-2 and Paving Operations Section SM-20 for additional requirements.* • *Provide Storm Drain Inlet Protection and/or Perimeter Sediment Controls as applicable.*	

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
Materials associated with painting, such as paint and paint wash solvent	• *Hazardous chemicals shall be well-labeled and stored in original containers.* • ***Keep ample supply of cleanup materials on site.*** • *Dispose container only after all of the product has been used.* • *Remove as much paint from brushes on painted surface.* • *Rinse from water-based paints shall be discharged into the sanitary sewer system where possible. If not,* ***direct all washwater into a leak-proof container or leak-proof pit. The container or pit must be designed so that no overflows can occur due to inadequate sizing or precipitation.*** • ***Locate on-site wash area a minimum of 50 feet away or as far as practicable from storm drain inlets, open drainage facilities, or water bodies.*** • ***Do not dump liquid wastes into the storm drainage system.*** • *Filter and re-use solvents and thinners.* • *Dispose of oil-based paints and residue as a hazardous waste.* • *Ensure collection, removal, and disposal of hazardous waste complies with regulations.* • ***Immediately clean up spills and leaks.*** • *Properly store paints, solvents, and epoxy compounds.* • *Properly store and dispose waste materials generated from painting and structure repair and construction activities.* • *Mix paints in a covered and contained area when possible to*	*See Material Storage and Handling Section SM-2, Stockpile Management Section SM-3, and Hazardous Materials and Waste Management Section SM-9, and* ***Spill Prevention and Control SM-10****, and Structure Construction and Painting Section SM-21, Inlet Protection SC-1, and Perimeter Sediment Controls where applicable.*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
	minimize adverse impacts from spills. • *Do not apply traffic paint or thermoplastic if rain is forecasted.* • *See Material Storage and Handling SM-2, Waste Management, Hazardous Materials and Waste Management Section SM-9, Waste Management, Spill Prevention and Control Section SM-10, and Structure Construction and Painting Section SM-21 for additional requirements.* • *Provide Storm Drain Inlet Protection and/or Perimeter Sediment Controls as applicable.*	

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
Industrial chemicals, fertilizers, and/or pesticides	• *Hazardous chemicals shall be well-labeled and stored in original containers.* • ***Keep ample supply of cleanup materials on site.*** • ***Clean up spills immediately, using dry clean-up methods where possible, and dispose of used materials properly.*** • ***Do not clean surfaces or spills by hosing the area down.*** • ***Eliminate the source of the spill to prevent a discharge or a furtherance of an ongoing discharge.*** • *Dispose container only after all of the product has been used.* • *Retain a complete set of safety data sheets (formerly MSDS) on site.* • ***Store industrial chemicals in water-tight containers and provide either cover or secondary containment.*** • ***Provide cover when storing fertilizers or pesticides to prevent these chemicals from coming into contact with rainwater.*** • *Restrict amount of pesticide prepared to quantity necessary for the current application.* • ***Do not apply fertilizers or pesticides during or just before a rain event.*** • ***Do not apply to stormwater conveyance channels with flowing water*** • ***Comply with fertilizer and pesticide manufacturer's recommended usage and disposal instructions. Document departures from manufacturer's specifications in Attachment J.*** • ***Apply fertilizers at the appropriate time of year for the location, and preferably timed to coincide as closely as possible to the period of***	*See Material Storage and Handling Section SM-2, Stockpile Management Section SM-3, and Hazardous Materials and Waste Management Section SM-9, and* ***Spill Prevention and Control SM-10***

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
	maximum vegetation uptake and growth. • ***Follow federal, state, and local laws regarding fertilizer application.*** • ***Do not dispose of toxic liquid wastes (solvents, used oils, and paints) or chemicals (additives, acids, and curing compounds) in dumpsters allocated for construction debris.*** • ***Ensure collection, removal, and disposal of hazardous waste complies with regulations. Hazardous waste that cannot be reused or recycled shall be disposed of by a licensed hazardous waste hauler.*** • *See Material Delivery, Storage, and Material Use SM-2, and Waste Management, Hazardous Waste Management Section SM-9 for additional requirements.*	
Hazardous waste (Batteries, Solvents, Treated Lumber, etc.)	• *Do not dispose of toxic materials in dumpsters allocated for construction debris.* • ***Ensure collection, removal, and disposal of hazardous waste complies with regulations.*** • ***Hazardous waste that cannot be reused or recycled shall be disposed of by a licensed hazardous waste hauler.*** • *Segregate and recycle wastes from vehicle/equipment maintenance activities such as used oil or oil filters, greases, cleaning solutions, antifreeze, automotive batteries, and hydraulic and transmission fluids.* • ***Store waste in sealed containers, which are constructed of suitable materials to prevent leakage and corrosion, and which are labeled in***	*See Hazardous Waste Management Section SM-9 and Vehicle and Equipment Maintenance SM-12*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
	accordance with applicable Resource Conservation and Recovery Act (RCRA) requirements and all other applicable federal, state, and local requirements. • ***All containers stored outside shall be kept away from surface waters and within appropriately-sized secondary containment (e.g., spill berms, decks, spill containment pallets). Provide cover if possible.*** • ***Clean up spills immediately, using dry clean-up methods where possible, and dispose of used materials properly.*** • ***Do not clean surfaces or spills by hosing the area down.*** • ***Eliminate the source of the spill to prevent a discharge or a continuation of an ongoing discharge.*** • ***Ensure collection, removal, and disposal of hazardous waste complies with manufacturer's recommendations and is in compliance with federal, state, and local requirements.*** • *See Hazardous Materials and Waste Management Section SM-9 and Vehicle and Equipment Management, Vehicle and Equipment Maintenance SM-12 for additional requirements.*	

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
Metals and Building Materials	• *Inspect construction waste and recycling areas regularly.* • *Schedule solid waste collection regularly.* • ***If building materials or metals are stored on site (such as rebar or galvanized poles) store under cover under tarps or in containers.*** • *Minimize the amount of material stored on site.* • ***Do not stockpile uncovered metals or other building materials in close proximity to discharge points.*** • *See Solid Waste Management Section SM-6 for additional requirements.*	*See Solid Waste Management Section SM-6*
Contaminated Soil	• *See Waste Management, Contaminated Soil Management Section SM-8 and/or Hazardous Materials and Waste Management Section SM-9 for additional requirements.* • ***At minimum contain contaminated material soil by surrounding with impermeable lined berms or cover exposed contaminated material with plastic sheets.***	*See Waste Management, Contaminated Soil Management Section SM-8 and/or Hazardous Materials and Waste Management Section SM-9*
Fugitive Dust Control and Dust Control Water	• *Do not over spray water for dust control purposes which will result in runoff from the area.* • ***Apply water as conditions require.*** • *Washing down of debris or dirt into drainage, sewage systems, or State waters is not allowed.* • *Minimize exposed areas through the schedule of construction activities.* • *Utilize vegetation, mulching, sprinkling, and stone/gravel layering*	*See Dust Control Section SM-19*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
	to quickly stabilize exposed soil. • *Direct construction vehicle traffic to stabilized roadways.* • *Cover dump trucks hauling material from the site with a tarpaulin.* • *See Dust Control Section SM-19 for additional requirements.*	

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
Concrete Truck Wash Water	• *Disposal of concrete truck wash water via percolation is prohibited.* • *Wash concrete-coated vehicles or equipment off-site or in the designated wash area.* • *Locate on-site wash area a minimum of 50 feet away* ***or as far as practicable*** *from storm drain inlets, open drainage facilities, or water bodies.* • *Runoff from the on-site concrete wash area shall be contained in a temporary pit or level bermed area where the concrete can set.* • ***Design the area so that no overflow can occur due to inadequate wash area sizing or precipitation.*** • *The temporary pit shall be lined with plastic to prevent seepage of wash water into the ground.* • *Allow wash water to evaporate or collect wash water and all concrete debris in a concrete washout system bin.* • ***Do not dump liquid wastes into storm drainage system.*** • ***Dispose of liquid and solid concrete wastes in compliance with federal, state, and local standards.*** • *See Waste Management, Concrete Wash and Waste Management Section SM-4 for additional requirements.*	*See Waste Management, Concrete Wash and Waste Management Section SM-4*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
Sediment Track-Out	• ***Include Stabilized Construction Entrance at all points that exit onto paved roads.*** • *A sediment trapping device is required if a wash rack is used in conjunction with the stabilized construction entrance/exit.* • *The pavement shall not be cleaned by washing down the street.* • *If sweeping is ineffective or it is necessary to wash the streets, wash water must be contained either by construction of a sump, diverting the water to an acceptable disposal area, or vacuuming the wash water.* • *Use BMPs for adjacent drainage structures.* • ***Remove sediment tracked onto the street by the end of the day in which the track-out occurs.*** • ***Restrict vehicle use to properly designated exit points.*** • *Include additional BMPs that remove sediment prior to exit when minimum dimensions can not be met.* • *See Stabilized Construction Entrance/Exit Section SC-11 for additional requirements.*	*See Stabilized Construction Entrance/Exit Section SC-11*
Irrigation Water	• *Consider irrigation requirements.* • *Where possible, avoid species which require irrigation.* • *Design timing and application*	*See Seeding and Planting Section EC-12 and California Stormwater BMP Handbook SD-12 Efficient Irrigation*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
	methods of irrigation water to eliminate the runoff of excess irrigation water into the storm water drainage system. • *See Seeding and Planting Section EC-12 and California Stormwater BMP Handbook SD-12 Efficient Irrigation included in SWPPP Attachment A for additional requirements.*	

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
Hydrotesting Effluent	• *If work includes removing, relocation or installing waterlines, and Contractor elects to flush waterline or discharge hydrotesting effluent into State waters or drainage systems, the Contractor shall prepare and obtain HDOT acceptance of a NOI/NPDES Permit Form F application for HDOT submittal to DOH CWB at least 30 calendar days prior to the start of Hydrotesting Activities if necessary. Site specific BMPs will be included in the NOI/NPDES Permit Form F submittal.*	*Site specific BMPs will be included in the NOI/NPDES Permit Form F submittal.*
Dewatering Effluent	• *If excavation or backfilling operations require dewatering, and Contractor elects to discharge dewatering effluent into State waters or existing drainage systems, Contractor shall prepare and obtain HDOT acceptance of a NOI/NPDES Permit Form G application for HDOT submittal to DOH CWB at least 30 calendar days prior to the start of Dewatering Activities if necessary. See Site Planning and General Practices, Dewatering Operations Section SM-18 for additional requirements.*	*See Dewatering Operations SM-18. Site specific BMPs will be included in the NOI/NPDES Permit Form G submittal.*
Saw-cutting Slurry	• *Saw cut slurry shall be removed from the site by vacuuming.* • *Provide storm drain protection during saw cutting. See Paving Operations Section SM-20 for*	*See Paving Operations Section SM-20, Storm Drain Inlet Protection SC-1, Perimeter sediment controls where applicable*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
	additional requirements. • *Provide Storm Drain Inlet Protection and/or Perimeter Sediment Controls as applicable.*	
Concrete Curing Water	• *Avoid overspraying of curing compounds.* • *Apply an amount of compound that covers the surface, but does not allow any runoff of the compound.* • *See California Stormwater BMP Handbook NS-12 Concrete Curing included in SWPPP Attachment A for additional requirements.*	*See California Stormwater BMP Handbook NS-12 Concrete Curing*
Plaster Waste Water	• ***Direct all washwater into a leak-proof container or leak-proof pit. The container or pit must be designed so that no overflows can occur due to inadequate sizing or precipitation.*** • ***Locate on-site wash area a minimum of 50 feet away or as far as practicable from storm drain inlets, open drainage facilities, or water bodies.*** • *Any significant residual materials remaining on the ground after the completion of construction shall be removed and properly disposed. If the residual materials contaminate the soil, then the contaminated soil shall also be removed and properly disposed of.* • ***Plaster waste water shall not be allowed to flow into drainage***	*See Material Storage and Handling Section SM-2, Stockpile Management Section SM-3, and Hazardous Materials and Waste Management Section SM-9*

Pollutant Source	***Appropriate Site-Specific BMP to be Implemented***	***BMP Requirements***
	structures or State waters. • *See Material Storage and Handling, SM-2, Stockpile Management SM-3 and Hazardous Materials and Waste Management Section SM-9 for additional requirements.*	
Water-Jet Wash Water	• *For Water-Jet Wash Water used to clean vehicles, use off site wash racks or commercial washing facilities when practical.* • *See Vehicle and Equipment Cleaning Section SM-11 for additional information.* • *For Water-Jet Wash Water used to clean impervious surfaces, the runoff shall not be allowed to flow into drainage structures or State Waters.*	*See Vehicle and Equipment Cleaning Section SM-11*
Sanitary/Septic Waste	• *Locate Sanitary facilities in a convenient place away from drainage facilities.* • ***Position sanitary facilities so they are secure and will not be tipped over or knocked down.*** • *Wastewater shall not be discharged to the ground or buried.* • *A licensed service provider shall maintain sanitary/septic facilities in good working order.* • *Schedule regular waste collection by a licensed transporter.* • *See Sanitary/Septic Waste Section SM-7 for additional requirements.*	*See Sanitary/Septic Waste Section SM-7.*

7.2.10.2 – Stabilization Practices

Describe the specific vegetative and/or non-vegetative practices that will be used to comply with the requirements in HAR 11-55, section 5.2., including if the permittee will be complying with the stabilization deadlines specified in HAR 11-55, section 5.2.1.3.2. Document the circumstances that prevent the permittee from meeting the deadlines specified in sections 5.2.1.1. and/or 5.2.1.2.

The term "immediately" is used to define the deadline for initiating stabilization measures. In the context of this SWPPP section, "immediately" means as soon as practicable, but no later than the end of the next work day, following the day when the earth-disturbing activities have temporarily or permanently ceased (5.2.1.1).

For the purposes of this SWPPP section, any of the following types of activities constitutes initiation of stabilization (5.2.1.1):

a) *Prepping the soil for vegetative or non-vegetative stabilization;*
b) *Applying mulch or other non-vegetative product to the exposed area;*
c) *Seeding or planting the exposed area;*
d) *Starting any of the activities in a) – c) on a portion of the area to be stabilized, but not on the entire area; and*
e) *Finalizing arrangements to have stabilization product fully installed in compliance with the applicable deadline for completing initial stabilization activities.*

For the purposes of this SWPPP section, any of the following types of activities constitutes completion of initial stabilization activities (5.2.1.1):

a) *For vegetative stabilization, all activities necessary to initially seed or plant the area to be stabilized; and/or*
b) *For non-vegetative stabilization, the installation or application of all such non-vegetative measures.*

If the Contractor is unable to meet the deadlines above due to circumstances beyond the Contractor's control, and the Contractor is using vegetative cover for temporary or permanent stabilization, the Contractor may comply with the following stabilization deadlines instead as agreed to by the Engineer (5.2.1.3.1):

5.2.1.3.1.1.
Immediately initiate, and complete within the timeframe shown below, the installation of temporary non-vegetative stabilization measures to prevent erosion;

5.2.1.3.1.2.

Complete all soil conditioning, seeding, watering or irrigation installation, mulching, and other required activities related to the planting and initial establishment of vegetation as soon as conditions or circumstances allow it on the site; and

5.2.1.3.1.3.
The Contractor shall notify and provide documentation to the Engineer the circumstances that prevent the Contractor from meeting the deadlines required in sections 5.2.1.1. and/or 5.2.1.2. and the schedule the Contractor will follow for initiating and completing initial stabilization and as agreed to by the Engineer. Include this information in the SWPPP below.

The Contractor shall follow the applicable requirements of the specifications and special provisions including Sections 209, 619 and 641.

Final Stabilization
To be considered adequately stabilized, the permittee shall meet the criteria below depending on the type of cover the permittee is using, either vegetative or non-vegetative.

5.2.2.1. Vegetative stabilization.

5.2.2.1.1.1.
If the permittee is vegetatively stabilizing any exposed portion of the site through the use of seed or planted vegetation, the permittee shall provide established uniform vegetation (e.g., evenly distributed without large bare areas), which provides 70 percent or more of the density of coverage that was provided by vegetation prior to commencing earth-disturbing activities. The permittee should avoid the use of invasive species; (HDOT requires 98% coverage for permanent hydromulch per specification and special provision sections 619 and 641.) The Designer needs to meet the 70% requirement above when designing plantings and ground cover which do not involve hydromulch. If the Designer uses a soil test to determine amounts, rates, and type of fertilizer, and the amount and rate is not consistent with manufacturer's specifications, the Designer should document this in the SWPPP in Attachment H.

5.2.2.1.1.2.
For final stabilization, vegetative cover must be perennial; and

5.2.2.1.1.3.
Immediately after seeding or planting the area to be vegetatively stabilized, to the extent necessary to prevent erosion on the seeded or planted area, the Contractor shall install non-vegetative erosion controls that provide cover (e.g., mulch, rolled erosion control products) to the area while vegetation is becoming established.

5.2.2.2. Non-Vegetative Stabilization.

If the permittee is using non-vegetative controls to stabilize exposed portions of the site, or if the Contractor is using such controls to temporarily protect areas that are being vegetatively stabilized, the Contractor shall provide effective non-vegetative cover.

The stabilization schedule for this project is:
Outfall 001 discharges to impaired waters. The following applies to construction areas discharging to these outfalls:

> *Immediately initiate and complete stabilization within 7 calendar days on areas of the site in which earth-disturbing activities have temporarily or permanently ceased.*

Outfalls 002 and 003 discharge to waters not impaired for nutrients or sediments. The following applies to construction areas discharging to these outfalls:

> *Immediately initiate and complete stabilization within 14 calendar days on areas of the site in which earth-disturbing activities have temporarily or permanently ceased.*

All areas of soil disturbance will be permanently restored with the existing cover (i.e., overlaid with Asphalt Concrete, concrete, or grass/vegetation.. Maunalua Beach Park and Maunalua Bay are impaired waters for ammonia-nitrogen, chlorophyl-A and turbidity. HDOT will be complying with the deadlines in 5.2.1.3.2, with completion of initial plantings within 7 calendar days of completion of prepping the soil for planting. Mulch will be applied to the exposed areas. The Contractor shall notify the Engineer for his agreement if any stabilization practices or timetables to complete stated above will not be followed and document the reasons in the SWPPP below.

The deadlines for initiating and completing stabilization in sections 5.2.1.1. and/or 5.2.1.2. cannot be met because of the following (Note: Document location(s,)reasons, and schedule)

7.2.10.3 – Post Construction Measures

Descriptions of measures that will minimize the discharge of pollutants via storm water discharges after construction operations have been finished. Examples include: open, vegetated swales and natural depressions; structures for storm water retention, detention, or recycle; velocity dissipation devices to be placed at the outfalls of detention structures or along with the length of outfall channels; and other

appropriate measures. All projects require post construction BMPs to minimize the discharge of pollutants via storm water discharges after construction operations have been finished. Examples include: open, vegetated swales and natural depressions; structures for storm water retention, detention, or recycle; velocity dissipation devices to be placed at the outfalls of detention structures or along with the length of outfall channels; and other appropriate measures. All projects require post-construction BMPs to minimize the discharges of pollutants via storm water discharges after construction operations have finished.

Existing grass and vegetation will be replaced in kind, in medians and planters that are disturbed for construction. All disturbed areas will be restored with the current cover (e.g., asphalt concrete, concrete, grass or vegetation) to permanently stabilize the area and help prevent erosion.

7.2.11.1 – Spill Prevention and Response Procedures

The SWPPP must describe procedures that the permittee will follow to prevent and respond to spills and leaks consistent with section 5.3., including:

a. Procedures for expeditiously stopping, containing, and cleaning up spills, leaks, and other releases. Identify the name or position of the employee(s) responsible for detection and response of spills or leaks; and

b. Procedures for notification of appropriate facility personnel, emergency response agencies, and regulatory agencies where a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity consistent with section 5.3.4. and established under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302, occurs during a 24-hour period. The Contractor shall post contact information in locations that are readily accessible and available.

Where a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity established under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302 occurs during a 24-hour period, the Contractor shall notify the National Response Center (NRC) at (800) 424-8802, the Clean Water Branch during regular business hours at 586-4309, and the Hawaii State Hospital Operator at 247-2191, the Clean Water Branch (DOH-CWB) via email at cleanwaterbranch@doh.hawaii.gov during non-business hours immediately, and the Engineer. The Contractor shall also provide to the Engineer, within 7 calendar days of knowledge of the release, a

description of the release, the circumstances leading to the release, and the date of the release. The Engineer will provide this information to the DOH-CWB. The Engineer will provide information to the NRC if requested. State and local requirements may necessitate additional reporting of spills or discharges to local emergency response, public health, or drinking water supply agencies (HAR 11-55 5.3.4). The Contractor shall submit to the Engineer information necessary to complete the reporting requirements.

☒ *The Spill Prevention and Response Procedures are included in SWPPP Attachment F.*
The Contractor shall update the Spill Prevention and Response Procedures in the SWPPP once the project is awarded for the Engineer's review and acceptance.

7.2.11.2 – Waste Management Procedures

The SWPPP must describe procedures for how the permittee will handle and dispose of all wastes generated at the site, including, but not limited to, clearing and demolition debris, sediment removed from the site, construction and domestic waste, hazardous or toxic waste, and sanitary waste.
☒ *The Waste Management Procedures are included in SWPPP Attachment G.*
The Contractor shall update the Waste Management Procedures in the SWPPP once the project is awarded for the Engineer's review and acceptance.

7.2.12 – Procedures for Inspection, Maintenance, and Corrective Action

The SWPPP must describe the procedures the permittee will follow for maintaining the storm water control measures, conducting site inspections, and, where necessary, taking corrective actions, in accordance with section 5.1.1.4., section 5.3.2., section 9, and section 10 of the permit. The following information must also be included in the SWPPP:

a. Personnel responsible for conducting inspections: Field Office Engineer and/or Inspector, and Contractor Representatives. Field Office Engineer and/or Inspector, and Contractor Representatives will be included in the SWPPP once the contract is awarded.

Qualifications: HDOT construction staff and HDOT Contractors attend Stormwater BMP Classes annually. Contractor representatives selected for the inspection and maintenance responsibilities shall receive training from the Contractor. The Contractor's Representatives shall be trained in all the inspection and maintenance practices necessary for keeping the erosion and sediment controls used onsite in good working order. The Contractor's Representative(s) inspecting the site shall be knowledgeable in the principles and practice of erosion and sediment controls and pollution prevention, who possesses the skills to assess conditions at the construction site that could impact storm water quality, and

the skills to assess the effectiveness of any storm water controls selected and installed to meet the requirements of this permit.

b. The inspection schedule the permittee will be as follows, which is based on whether the site is subject to section 9.1.2. or section 9.1.3., and whether the site qualifies for any of the allowances for reduced inspection frequencies in 9.1.4. If the permittee will be conducting inspections in accordance with the inspection schedule in section 9.1.2.a. or section 9.1.2.b., the location of the rain gauge on the site or the address of the weather station the permittee will be using to obtain rainfall data;
Describe the inspection schedules and procedures you have developed for the site. Include the maintenance requirements for each BMP (e.g., level of sediment buildup allowed):
All Construction BMPs shall be inspected weekly, and within 24 hours of any rainfall event of 0.25 inches or greater in a 24 hour period. The Contractor shall submit a copy of the SWPPP Inspection and Maintenance Report Form to the Engineer within 24 hours of the inspection.

Maintenance requirements for specific BMPs are included in the HDOT Construction BMP Field Manual. The Contractor shall initiate work to fix the problem immediately after discovering the problem, and complete such work by the close of the next work day, if the problem does not require significant repair or replacement, or if the problem can be corrected through routine maintenance. In this section, immediately means the Contractor shall take all reasonable measures to minimize or prevent discharge of pollutants until a permanent solution is installed and made operational. If a problem is identified at a time in the day in which it is too late to initiate repair, initiation of repair shall begin on the following work day. When installation of a new pollution prevention control or a significant repair is needed, the Contractor shall install the new or modified control and make it operational, or complete the repair, by no later than 7 calendar days from the time of discovery. If it is infeasible to complete the installation or repair within 7 calendar days, the Contractor shall provide notice to the Engineer and document why it is infeasible to complete the installation or repair within the 7 calendar day timeframe and document the schedule for installing the storm water control(s) and making it operational as soon as practicable after the 7 calendar day timeframe and as agreed to by the Engineer. Where these actions result in changes to any of the pollution prevention controls or procedures documented in the SWPPP, modify the SWPPP accordingly. The Contractor will attach product specific maintenance practices in the SWPPP once the project is awarded.

c. Use the Corrective Action Report Form for any the following (10.2.1 and 10.4.1):

- *A required storm water control was never installed, was installed incorrectly, or not in accordance with the requirements in HAR sections 5 and/or 6.*
- *The Contractor/Engineer becomes aware that the storm water controls installed and being maintained are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in HAR section 6.1.*
- *One of the prohibited discharges below is occurring or has occurred:*
    - *Wastewater from washout of concrete*

- *Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials*
- *Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance*
- *Soaps, solvents, or detergents used in vehicle and equipment washing*
- *Toxic or hazardous substances from a spill or other release*

- *Corrective actions required by the Department of Health or EPA*

Note: Corrective actions must be included with the monthly compliance report in Attachment J.

d. Any inspection or maintenance checklists or other forms that will be used.

☒ *The Inspection Report Form provided in SWPPP Attachment E will be used.*

☒ *The Corrective Action Report Form provided in SWPPP Attachment I will be used for projects on Kauai, Maui District, and Hawaii Island. The Corrective Action Report Form in Attachment E2 will be used for projects on Oahu.*

7.2.13 – Staff Training

The SWPPP must include documentation that the required personnel were trained in accordance with the following:

Prior to the commencement of earth-disturbing activities or pollutant-generating activities, whichever occurs first, the permittee shall ensure that the following personnel understand the requirements of this permit and their specific responsibilities with respect to those requirements:

a. Personnel who are responsible for the design, installation, maintenance, and/or repair of storm water controls (including pollution prevention measures);

b. Personnel who are responsible for the application and storage of chemicals (if applicable);

c. Personnel who are responsible for conducting inspections as required in Part 4.1.1; and

d. Personnel who are responsible for taking corrective actions as required in Part 5.

The Contractor is responsible for ensuring that all activities on the site comply with the requirements of this permit. The Contractor is not required to provide or document formal training for subcontractors or other outside service providers, but must ensure that such personnel understand any requirements of the permit that may be affected by the work they are subcontracted to perform.

At a minimum, personnel must be trained to understand the following if related to the scope of their job duties (e.g., only personnel responsible for conducting inspections need to understand how to conduct inspections):
a. The location of all storm water controls on the site required by this permit, and how they are to be maintained;
b. The proper procedures to follow with respect to the permit's pollution prevention requirements; and
c. When and how to conduct inspections, record applicable findings, and take corrective actions.

The Engineer will discuss the roles and responsibilities of HDOT and the Contractor in the SWPPP during the Water Pollution, Dust, and Erosion Control Meeting.

☒ *The Contractor Certification is included in Attachment B.*

7.2.14 – Documentation of Compliance with Safe Drinking Water Act Underground Injection Control (UIC) Requirements for Certain Subsurface Storm Water Controls

Document any contact with the DOH Safe Drinking Water Branch if any of the following storm water controls are used at the site:

❑ *Infiltration trenches (if storm water is directed to any bored, drilled, driven shaft or dug hole that is deeper than its widest surface dimension, or has a subsurface fluid distribution system);*

❑ *Commercially manufactured precast or pre-built proprietary subsurface detention vaults, chambers, or other devices designed to capture and infiltrate storm water flow;*

❑ *Drywells, seepage pits, or improved sinkholes (if storm water is directed to any bored, drilled, driven shaft or dug hole that is deeper than its widest surface dimension, or has a subsurface fluid distribution system).*

If any of the boxes above are checked, attach documentation in SWPPP Attachment H.

These devices are not part of the design plans. If the Contractor elects to install any of these devices for erosion control purposes, the Contractor shall attach the necessary documentation once the project is awarded.

7.2.15 –Other State, Federal, or County Permits

Include in SWPPP Attachment H any of the following permits or approvals:

☒ *Attach the Drainage System Owner(s) Approval to Discharge, in Attachment (See Below)*.

A Letter of Agreement to allow the DOT to discharge runoff into the City and County of Honolulu's MS4 system will be submitted at least 30 days prior to the start of construction.

☒ *Check this box if the Certifying Person is responsible for the overall operation and maintenance of the Separate Drainage System and approves of the storm water discharge into their drainage system.*

County-approved Erosion and Sediment Control Plan and/or Grading Permit

a. *Is a County-approved Erosion and Sediment Control Plan and/or Grading Permit, where applicable for the activity and schedule for implementing each control, required?*
   - ☒ *Yes. Please complete Section b below and skip Section c.*
   - ☐ *No. Please complete Section c below and skip Section b.*

b. *Is a copy County-approved Erosion and Sediment Control Plan and/or Grading Permit, as appropriate for the activity and schedule for implementing each control, attached?*
   - ☐ *Yes, see Attachment* _____
   - ☒ *No, the County-approved Erosion and Sediment Control Plan and/or Grading Permit, as appropriate for the activity and schedule for implementing each control, will be submitted at least 30 calendar days before the start of construction activities.*

c. *Please select and complete at least one (1) of the following items to demonstrate that a County-approved Erosion and Sediment Control Plan and/or Grading Permit, as appropriate for the activity and schedule for implementing each control, is not required.*
   - ☐ *See Attachment* _____ *for the County written determination.*
   - ☐ *Provide the County contact person information (Name, Department, Phone Number, and Date Contacted):* _____
   - ☐ *Other (specify):* - _____

☒ *Department of the Army Permit (Section 404) and Section 401 Water Quality Certification:*
If the project requires work in, above, under or adjacent to State waters, please contact the Army Corps of Engineers (COE) Regulatory Branch at (808) 438-9258 regarding their permitting requirements. Provide a copy of the COE permitting jurisdictional determination (JD) or the JD with COE Person's Name, Phone Number, and Date Contacted.
N/A

☒ *List other permits below (No copy necessary in Attachment H)*
N/A

7.2.16 –Other Information As Requested by the Director

☒ *Does DOH require any additional information per section 7.2.16? If so attach in Attachment H.*

N/A

7.2.17 Certification of the CWB SWPPP

The certifying person and duly authorized representative shall meet the requirements of Hawaii Administrative Rules 11-55, Appendix A, Section 15.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____ *Date:* _____

Person Name: Sergio George G. Abcede

Person Position Title: Highways Administrator

Person Company or Agency: Department of Transportation

Department: Department of Transportation, Highways

Phone Number: (808) 587-2220

Person Email: George.Abcede@hawaii.gov

7.2.18 Post-Authorization Additions to the SWPPP

After the issuance of the NGPC include the following documents as part of the SWPPP in Attachment K:

a. A copy of the NOI submitted to the department along with any correspondence exchanged between HDOT and DOH related to coverage under this permit;

b. A copy of the NGPC and all attachments included with the NGPC (an electronic copy easily available to the storm water team is acceptable)

7.4 Required SWPPP Modifications

Modify the SWPPP, including the site map(s), in response to any of the following conditions:

7.4.1.1.
Whenever new contractors become active in construction activities on the site, or changes are made to the construction plans, storm water control measures, pollution prevention measures, or other activities at the site that are no longer accurately reflected in the SWPPP. This includes changes made in response to corrective actions triggered under section 10.

7.4.1.2.
To reflect areas on the site map where operational control has been transferred (and the date of transfer) since initiating permit coverage;

7.4.1.3.
If inspections or investigations by site staff, or by local, state, or federal officials determine that SWPPP modifications are necessary for compliance with this permit;

7.4.1.4.
Where DOH determines it is necessary to impose additional requirements on the discharge, the following must be included in the SWPPP:

a. A copy of any correspondence describing such requirements; and
b. A description of the storm water control measures that will be used to meet such requirements.

7.4.1.5.
To reflect any revisions to applicable federal, state, and local requirements that affect the storm water control measures implemented at the site; and

7.4.2. Deadlines for SWPPP modifications.
The permittee shall complete required revisions to the SWPPP within 7 calendar days following the occurrence of any of the conditions listed in section 7.4.1.

7.4.3. SWPPP modification records.
The permittee shall maintain records showing the dates of all SWPPP modifications. The records must include a signature of the person authorizing each change (see section 7.2.17), date, and a brief summary of all changes. Log all changes and include relevant attachments in Attachment L.

7.4.4. Certification requirements.
All modifications made to the SWPPP consistent with section 7.4. must be certified, signed, and dated by the Certifying Person that meets the requirements in section 15 of appendix A, chapter 11-55 or the duly authorized representative that meets the requirements of 11-55-07(b). (See section 7.2.17)

7.4.5. Required notice to other contractors.
Upon determining that a modification to the SWPPP is required, if there are multiple contractors covered under this permit, the Contractor shall immediately notify any contractors who may be impacted by the change to the SWPPP.

13.0 Monthly Compliance Report Submittal Requirements

Submit to the Engineer a monthly compliance report, which shall include but is not limited to information as required in the NGPC, any updates to NOI information already on file with DOH, and any incidences of non-compliance and corrective actions. Submit this information within 2 working days of the end of the month. The monthly compliance report shall be kept on-site and available by the end of the next business day when requested by DOH.

☒ *HDOT's form in Attachment J will be used for projects on Kauai, Maui District, or Hawaii Island. HDOT's form in Attachment E4 will be used for projects on Oahu.*

SWPPP Attachments

Attachment A – Contractor/Sub-Contractor Control Maps, Property Boundary Maps, State Waters and BMP Maps, and BMP Details (SWPPP Sections 7.2.4, 7.2.6.1,7.2.6.2 to 7.2.6.8 & 7.2.10)

MAPS SHOWING LOCATIONS OF CONTRACTOR/SUB-CONTRACTOR CONTROL, PROJECT SITE MAPS, CONSTRUCTION PLANS/DRAWINGS, BMP LOCATION MAPS, AND BMP DETAILS

Project and State Waters Map (Outfall Locations) for Areas Outside HDOT provided NOI/NPDES Permit

Property Boundary Maps for Areas Outside HDOT Provided NOI/NPDES Permit

Drainage Maps for Areas Outside of HDOT provided NOI/NPDES Permit

Contractor/Sub-Contractor Control Map

Site-Specific Best Management Plan and Phasing Plans

Staging Area Plans

Catalog Pages and Information on Storm Water Control Materials

Attachment B – HDOT SWPPP Training Log (SWPPP Section 7.2.13)

Instructions

Check Appropriate Box and Include Additional Sheet for Each of the Training Classes Listed Below on the Training Log Form:

A) Attendance at Department of Transportation, Highways Annual Construction Site Runoff Control, Pollution Prevention, and Good Housekeeping Training for Contractors.

B) Attendance at Non-HDOT sponsored Stormwater BMP Training Courses.

C) Participation in viewing Annual HDOT Construction Site Runoff Control, Pollution Prevention, and Good Housekeeping Training for Contractors on DVD provided by HDOT.

TRAINING LOG

- ❑ *Department of Transportation, Highways Annual Construction Site Runoff Control, Pollution Prevention, and Good Housekeeping Training for Contractors*
- ❑ *Non-HDOT Sponsored Stormwater BMP Training Courses*
  *Name of Course/Sponsor*_____
- ❑ *Annual HDOT Construction Site Runoff Control, Pollution Prevention, and Good Housekeeping Training for Contractors on DVD Provided by HDOT*

Project Name:
Project Location:
Instructor's Name(s):
Instructor's Title(s):

Course Location: _____ *Date:* _____

Course Length (hours): _____

Stormwater Training Topic: (check as appropriate)

- ❑ *Erosion Control BMPs*
- ❑ *Sediment Control BMPs*
- ❑ *Non-Stormwater BMPs*
- ❑ *Emergency Procedures*
- ❑ *Good Housekeeping BMPs*

*Specific Training Objective:*_____

_____

Attendee Roster:

No.	***Name of Attendee***	***Company***
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

Add rows as needed

Attachment C - Construction Schedule (SWPPP Section 7.2.5)

CONSTRUCTION SCHEDULE

The date when the SWPPP, including erosion control measures will be implemented: _____

The date when the general contractor will begin the earth-disturbing activities: _____

Cessation, temporarily or permanently, of construction activities on the site:_____

Final or temporary stabilization of areas of exposed soil: _____

Cessation, temporarily or permanently, of construction activities on the site: _____

Final or temporary stabilization of areas of exposed soil: _____

The date when the general contractor will end site disturbance: _____

The date when erosion control measures will be removed: _____

The date when the Notice of Cessation form will be submitted: _____

Attachment D – Subcontractor Certifications/Agreements (SWPPP Section 7.2.4)

SUBCONTRACTOR CERTIFICATION

*NGPC File No: HIR10*_____

Project Title: _____

Operator(s): _____

As a subcontractor, you are required to comply with the Storm Water Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at the office trailer.

Each subcontractor engaged in activities at the construction site that could impact storm water must be identified and sign the following certification statement:

I certify under the penalty of law that I have read and understand the terms and conditions of the SWPPP for the above designated project and agree to follow the BMPs and practices described in the SWPPP.

This certification is hereby signed in reference to the above named project:

*Company:*_____

*Address:*_____

*Telephone Number:*_____

*Type of construction service to be provided:*_____

_____

Signature: _____

Title: _____

Date: _____

Attach copies, retain originals on-site.

Oahu Attachment E1 – SWPPP Inspection Report Form for Oahu(SWPPP Section 7.2.12) Rev. 1/28/2015

(See Next Page)

SITE-SPECIFIC BEST MANAGEMENT PRACTICE/STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT

DATE: _____ PERMIT NO. _____ ☐ INDIVIDUAL NPDES PERMIT PROJECT (RECEIVING STATE WATERS INSPECTIONS REQUIRED)

PROJECT NO.: _____ PROJECT: _____

☐ PRE-CONSTRUCTION VERIFICATION INSPECTION REPORT PHASE: _____ ☐ INDEPENDENT (THIRD-PARTY) INSPECTION

☐ WEEKLY REPORT ☐ EVENT REPORT _____ INCHES OF RAIN FOR THE PAST 24 HOURS (if rain event) ☐ OTHER _____

BMP Measures and Devices Currently Installed on the Project:

LOCATION	ACTIVITY AND TYPE OF BMP MEASURE/DEVICE	ACTION REQUIRED?		NOTES/COMMENTS
		Y	N	

BMP Deficiencies Found and Corrective Actions Taken:

DATE FOUND	LOCATION	ACTIVITY AND TYPE OF BMP MEASURE/DEVICE	DATE CONTRACTOR NOTIFIED	NOTES/COMMENTS	AMENDMENT REQUIRED? (Y/N)	DATE CORRECTED	ACTION TAKEN - NOTES/COMMENTS

CHECK ALL THAT ARE APPLICABLE:

☐ **There is evidence of a discharge.**

☐ **There is evidence that a polluted discharge is leaving or has left the project site.**

☐ **The polluted discharge was contained prior to reaching the storm drain system/receiving waters.**

NOTE: If any of the boxes above were checked, fill out HDOT Construction Discharge Report.

Included Attachments: ☐ **A. Photographs (Required for BMP Deficiencies)** ☐ **B. Other attachments**

Describe: _____

Comments/Remarks: _____

I certify that I am the person who performed the inspection documented above and that all information recorded on this form is a true and accurate representation of what was observed at the construction site recorded above.

Inspector Name and Title	**Signature**	**Date**

Oahu Attachment E2 – Corrective Action Reports (SWPPP Section 7.2.12) Rev. 02/25/14

Hawaii Department of Transportation Corrective Action Report

Section 10.1 "Corrective Actions" Defined

Corrective actions are actions taken in compliance with this section to:

a. Repair, modify, or replace any storm water control used at the site
b. Clean up and properly dispose of spills, releases, or other deposits
c. Remedy a permit violation

Section 10.2.1. Triggering Events

The following are triggers that require corrective action be taken (this triggering condition is to be documented within 24 hours of discovering the occurrence):

- ❑ *A required storm water control was never installed, was installed incorrectly, or not in accordance with the requirements in HAR Chapter 11-55, Sections 5 and/or 6.*
- ❑ *The Contractor/Engineer becomes aware that the storm water controls installed and being maintained are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in HAR Chapter 11-55, Section 6.1. The Contractor shall notify the Engineer immediately. The Engineer will notify the Department of Health by the end of the next work day.*

  *Date/time Engineer notified by Contractor*_____

  *Date/time DOH notified by Engineer*_____

- ❑ *One of the prohibited discharges below is occurring or has occurred:*
  - ❒ *Wastewater from washout of concrete*
  - ❒ *Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials*
  - ❒ *Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance*
  - ❒ *Soaps, solvents, or detergents used in vehicle and equipment washing*
  - ❒ *Toxic or hazardous substances from a spill or other release*

Section 10.2. Requirements for Taking Corrective Actions

The Contractor shall complete corrective actions in accordance with the deadlines specified below. In all circumstances, the Contractor shall immediately take all reasonable steps to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational, including cleaning up any contaminated surfaces so that the material will not discharge in subsequent storm events. Immediately means the same day the condition is discovered, unless it is too late in the day, in which initiation of corrective action must begin on the following work day.

Following any of the above triggering events, the Contractor shall install a new or modified control and make it operational, or complete the repair, by no later than 7 calendar days from the time of discovery. If it is infeasible to complete the installation or repair within 7 calendar days, the Contractor shall document and submit to the Engineer, for his agreement, why it is infeasible to complete the installation or repair within the 7

calendar day timeframe and document a schedule for installing the storm water control(s) and making it operational as soon as practicable after the 7-day timeframe.

*Date installation/repair completed or date/time prohibited discharge ceased*_____

_____

Reason it is infeasible to complete installation or repair within 7 calendar days and proposed schedule (if applicable) _____

_____

_____

_____

10.4.1. Initial Report (24 Hours)

Within 24 hours of discovering the occurrence of one of the triggering conditions in HAR Chapter 11-55, Section 10.2.1. at the site, the Contractor must complete the following:

- *The nature of the condition identified* _____
- *The date and time of the condition identified and how it was identified* _____

10.4.2. Final Report (7 Days)

Within 7 calendar days of discovering the occurrence of one of the triggering conditions in HAR Chapter 11-55, Section 10.2.1. at the site, the Contractor must complete a report of the following:

- *Any follow-up actions taken to review the design, installation, and maintenance of storm water controls, including the dates such actions occurred* _____

  _____
- *A summary of storm water control modifications taken or to be taken, including a schedule of activities necessary to implement changes, and the date the modifications are completed or expected to be completed* _____

  _____
- *Notice of whether SWPPP modifications are required as a result of the condition identified or corrective action* _____

  _____

  _____

Section 10.2.2. SWPPP Modification Due to Corrective Actions

Where corrective actions result in changes to any of the storm water controls or procedures documented in the SWPPP, modify the SWPPP accordingly within 7 calendar days of completing corrective action work.

❑ *Date SWPPP modified should be indicated in the Amendment Log* _____

Section 10.3 Corrective Actions Required by the Department of Health (DOH)

The Contractor shall comply with any corrective actions required by the department as a result of permit violations found during an inspection by DOH or EPA.

Was the Corrective Action triggered by a DOH/EPA inspection?

❑ *Yes* ❑ *No*

- ❑ *Date of DOH/EPA Inspection*_____

Section 10.4.3. Certification

The certifying person and duly authorized representative shall meet the requirements of Hawaii Administrative Rules 11-55, Appendix A, Section 15.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Section 10.4.4. Corrective Action Report

NOTE: Corrective Actions shall be documented in the Site-Specific Best Management Practice/Storm Water Pollution Prevention Inspection and Maintenance Report, See Attachment E1.

Oahu Attachment E3 – HDOT Highways Oahu Construction Discharge Response Flow Chart, Rev. 11/17/2015; HDOT Construction Discharge Report Form (SWPPP Section 7.2.12) Rev. 1/28/15

(See Next Pages)

HDOT CONSTRUCTION DISCHARGE REPORT

☐ **CHECK IF DISCHARGE OBSERVED IS DURING AN INSPECTION**

DATE: _____ **INSPECTOR/ENGINEER:** _____
PROJECT NO.: _____ **DOH FILE NO.:** _____
PROJECT: _____
WEATHER CONDITIONS: _____ **INCHES OF RAIN IN THE PAST 24 HOURS:** _____

LOCATION OF WORK ACTIVITIES: _____
DESCRIPTION OF WORK ACTIVITIES: _____

This report is required when a non-stormwater or polluted stormwater discharge may have or may have potentially entered a storm drain or Receiving State Waters, if a discharge (e.g., spill) has occurred, if a polluted discharge is observed leaving the project limits, or if there is evidence of an unreported polluted discharge leaving project limits prior to inspection (such as: silty trail, eroded areas beyond site limits).

1) General Information

Date of Incident: _____
Incident Identified or reported by: _____
Time of Incident (note if time is approximate): _____
Duration of Incident (note if duration is approximate): _____
Source/Cause of Incident:

_____
Describe the Incident:

_____

Is the suspected reason for the discharge that a storm water control is clearly not operating as intended or is in need of maintenance?
☐ BMP needs maintenance ☐ BMP not operating as intended ☐ BMP is not a factor

2) Specific Discharge Information

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A. Nature of the Discharge:	B. Characteristic of Immediate Area Where Discharge Occurred:
a. ☐ Sediment – Amount: _____ b. ☐ Concrete – Amount: _____ c. ☐ Oil/Grease – Amount: _____ d. ☐ Hazardous Material (describe): _____ – Amount: _____ e. ☐ Other (describe): _____ – Amount: _____	a. ☐ Receiving Water(s) – Name(s): _____ b. ☐ Storm Drain - MS4 Owner: _____ c. ☐ Soil - Type: _____ d. ☐ Asphalt/Concrete Surface e. ☐ Other - Describe: _____
C. Location Where Discharge Originated (include location map and photos on attached template): _____ ☐ Map or Photos attached	D. Description of Path of Discharge (include map and/or photos on attached template): _____ Where did the polluted discharge ultimately go? ☐ Entered a drainage system. ☐ Directly entered State waters (discharged directly to stream or other water body). ☐ Other (describe): _____ ☐ Map or Photos attached If the polluted discharge entered a drainage system or receiving water (e.g., stream, ocean), complete section 3.

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3) Inlets, Outfalls, and Receiving Water Information

List all inlets and corresponding receiving water outfall locations from each drainage system. If discharge went directly to receiving waters, list the point where discharge entered receiving waters. At each point check the characteristics of the water upstream (if applicable), at discharge or outfall location, and downstream of discharge or outfall location (if applicable) and describe (turbidity, color, odor, floating, settled, or suspended solids, foam, oil sheen, and other obvious indicators of storm water pollutants).

If the discharge did not enter a drainage system or receiving water (e.g., stream, ocean), skip this section.

Inlet Location / Drainage System Owner (if applicable)	**Outfall / Discharge Location**	**Characteristics of water (turbidity, color, odor, floating, settled, or suspended solids, foam, oil sheen, and other obvious indicators of storm water pollutants)**		**Notes** (Include information about other inlets entering drainage system prior to outfall, etc.)
		Upstream of Location (if applicable)	**At Outfall/Discharge Location**	

4) Action Taken

a. Describe Immediate Measures Taken (include photos on attached template):

_____

☐ Photos attached

b. Describe Additional Follow-Up Measures Taken (include photos on attached template):

_____

☐ Photos attached

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5) Other Notes/Comments

_____

I certify that I am the person who performed the inspection documented above and that all information recorded on this form is a true and accurate representation of what was observed at the construction site recorded above.

Inspector Name and Title	**Signature**	**Date**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

George Abcede	**Date**

Duly Authorized Person's Name: George Abcede

Duly Authorized Person's Position Title: Oahu District Engineer

Duly Authorized Person's Company or Agency Information:

Company or Agency:	State of Hawaii Department of Transportation, Highways Division	**Phone:**	831-6700 ext. 126
Address:	727 Kakoi Street	**Fax:**	831-6725
	Honolulu, Hawaii 96819	**Email:**	george.abcede@hawaii.gov

LOCATION MAP

PROJECT NO.: _____ DOH FILE NO.: _____

PROJECT NAME: _____

PROJECT LOCATION: _____

DESCRIPTION: _____

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PHOTOS

PHOTOS TAKEN BY: _____

PROJECT NO.: _____ DOH FILE NO.: _____

PROJECT: _____

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Oahu Attachment E4 – Monthly Compliance Report

Hawaii Department of Transportation Monthly Compliance Report

A Monthly Compliance Report is required to be completed within 2 working days of the end of the month. This report must be kept on-site and made available by the end of the next business day when requested by DOH. The following is required to be addressed in the Monthly Compliance Reports and include attachments as necessary.

- ❑ *Any instances of non-compliance or corrective actions*
- ❑ *Changes to the information on file with DOH*

If the activity is in compliance and none of the information on file with the department requires updating, or there were no incidences of non-compliance, preparation of the monthly compliance information is still required which states:

- ❑ *No changes, updates, or any incidences of non-compliance to report.*

The certifying person and duly authorized representative shall meet the requirements of Hawaii Administrative Rules 11-55, Appendix A, Section 15. The certifying person or duly authorized representative is required to sign the Monthly Compliance Reports with the following certification statement:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

MONTHLY COMPLIANCE REPORT

Reporting Month/Year: _____

Project Name: _____
Location/Address: _____
DOH NGPC File No.: _____ **Project No.:** _____
County/Island: _____ **Acreage Disturbed (acres):** _____
Construction Start Date: _____ **Percent of Work Completed (%):** _____

This form must be completed within 2 working days of the end of the month and must be kept on-site and made available by the end of the next business day when requested by DOH. In addition, this form is required to be submitted to DOH with the Notice of Cessation at the completion of the project.

1. BMP Deficiencies and Associated Corrective Actions

Date Found	Location	Activity and Type of BMP Measure/Device	Date Contractor Notified	Notes/Comments	Date Corrected	Action Taken

2. Discharges This Month

Date Discharge Occurred	Outfall	Receiving Waterbody Discharged To	Date DOH Notified	Notes

3. Other Major Incidents Reported to DOH This Month

Date/Time Incident Occurred (if applicable)	Date/Time Incident Discovered	Date/Time Reported to DOH	Description of Incident	Notes

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

George Abcede **Date**

Duly Authorized Person's Name: George Abcede
Duly Authorized Person's Position Title: Oahu District Engineer
Duly Authorized Person's Company or Agency Information:
Company or Agency: State of Hawaii Department of Transportation, Highways Division
Address: 727 Kakoi Street
Honolulu, Hawaii 96819
Phone: 831-6700 ext. 126
Fax: 831-6725
Email: george.abcede@hawaii.gov

Oahu Attachment E5 – Receiving State Waters Inspection Report for Individual NPDES Permits (SWPPP Section 7.2.12) Rev. 01/28/15

Permit NO. HISXXXXXX, A. General Requirements, Item 6:

Inspect, at a minimum of once per week, the receiving state waters, storm water runoff and control measures and BMPs to detect violations of and conditions which may cause or contribute to a violation of the basic water quality criteria as specified in HAR, Chapter 11-54, Section 11-54-4 (e.g., the Permittee shall look at storm water discharges and receiving state waters for turbidity, color, floating oil and grease, floating debris and scum, materials that will settle, substances that will produce taste in the water or detectable off-flavor in fish, and inspect for items that may be toxic or harmful to human or other life).

The Receiving State Waters Inspection Report for Individual NPDES Permits shall be used to document the weekly inspections of the receiving state waters.

SITE-SPECIFIC BEST MANAGEMENT PRACTICE INSPECTION AND MAINTENANCE REPORT
RECEIVING STATE WATERS INSPECTION REPORT FOR INDIVIDUAL NPDES PERMITS

TO BE COMPLETED A MINIMUM OF ONCE PER WEEK, TYPICALLY ALONG WITH WEEKLY BMP INSPECTION ☐ CHECK IF STAND-ALONE INSPECTION

DATE: _____ **INSPECTOR/ENGINEER:** _____
PROJECT NO.: _____ **DOH FILE NO.:** _____
PROJECT: _____
WEATHER CONDITIONS: _____ **INCHES OF RAIN IN THE PAST 24 HOURS:** _____

LOCATION OF WORK ACTIVITIES: _____
DESCRIPTION OF WORK ACTIVITIES: _____

This report is required if the project is covered under an Individual NPDES Permit and there is a requirement to inspect the receiving state waters.

List all receiving water outfall/discharge locations at which inspection occurred. At each point check the characteristics of the water upstream (if applicable), at discharge or outfall location, and downstream of discharge or outfall location (if applicable) and describe (turbidity, color, odor, floating, settled, or suspended solids, foam, oil sheen, and other obvious indicators of storm water pollutants).

OUTFALL/DISCHARGE LOCATION	CHARACTERISTICS OF WATER UPSTREAM OF LOCATION (IF APPLICABLE)	CHARACTERISTICS OF WATER AT OUTFALL/DISCHARGE LOCATION	NOTES (INCLUDE INFORMATION ABOUT OTHER INLETS ENTERING DRAINAGE SYSTEM PRIOR TO OUTFALL, ETC.)	EVIDENCE OF PROJECT RELATED POLLUTED DISCHARGE?*

*YES = FILL OUT ATTACHMENT A: DISCHARGE REPORT
NO = NO ACTION REQUIRED

DATE: _____ **INSPECTOR/ENGINEER:** _____
PROJECT NO.: _____ **DOH FILE NO.:** _____
PROJECT: _____

I certify that I am the person who performed the inspection documented above and that all information recorded on this form is a true and accurate representation of what was observed at the construction site recorded above.

Inspector/Engineer Name and Title	Signature	Date

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

George Abcede	Date

Duly Authorized Person's Name: George Abcede
Duly Authorized Person's Position Title: Oahu District Engineer
Duly Authorized Person's Company or Agency Information:

Company or Agency:	State of Hawaii Department of Transportation, Highways Division	**Phone:**	831-6700 ext. 126
Address:	727 Kakoi Street	**Fax:**	831-6725
	Honolulu, Hawaii 96819	**Email:**	george.abcede@hawaii.gov

SITE-SPECIFIC BEST MANAGEMENT PRACTICE INSPECTION AND MAINTENANCE REPORT
RECEIVING STATE WATERS INSPECTION REPORT FOR INDIVIDUAL NPDES PERMITS

PAGE 2 OF 3

DATE: _____ **INSPECTOR/ENGINEER:** _____
PROJECT NO.: _____ **DOH FILE NO.:** _____
PROJECT: _____

OUTFALL/PHOTO LOCATION: _____
DESCRIPTION: _____
DATE: _____ **TIME:** _____

PHOTO:

INSERT PHOTO HERE

Kauai/Maui/Hawaii Attachment E1 – HDOT Inspection Report for Kauai, Maui, and Big Island

HDOT INSPECTION REPORT FORM

*Date:*_____ *Project/Site:*_____ *Permit No.: HI*_____

*Inspector's Name:*_____

*Inspector's Title:*_____

*Weather:*_____

*Rain Gauge Site and Amount in Inches (If applicable)*_____ _____*inches*

The Following Areas Have been Inspected	***Yes***	***No***	***N/A***	***Notes***
9.1.5a All areas that have been cleared, graded, or excavated and that have not yet completed stabilization consistent with section 5.2				
9.1.5b All storm water controls (including pollution prevention measures) installed at the site to comply with this permit				
9.1.5c Material, waste, borrow, or equipment storage and maintenance areas that are covered by this permit				
9.1.5d All areas where storm water typically flows within the site, including drainageways designed to divert, convey, and/or treat storm water				
9.1.5e All points of discharge from the site				
9.1.5f All locations where stabilization measures have been implemented				

9.1.5 Were any portions of the site not inspected due to unsafe conditions? *YES* ❑ *NO* ❑

If answering yes above, provide reasons why inspection of the site (or portions thereof) were unsafe and locations not inspected

Site Specific Best Management Practices (BMPs) Plan	***Yes***	***No***	***N/A***	***Date Corrected***	***Notes***
Is a copy of the Site Specific BMPs plan available at the site?					
Is the Site Specific BMPs plan certified, signed, and dated?					
Is the Site Specific BMPs plan current and up-to-date?					
Are accompanying erosion and sediment control (ESC) drawings available at the site?					
Are the Erosion and Sediment Control (ESC) drawings up-to-date?					
Are all NPDES permits available at the site?					
Are inspection records available at the site?					

Insert or removes rows, fill in blanks to tailor to your site.

Best Management Practices	***Location***	***Installed Per Specifications (Y/N)***	***Adequate***	***Needs Maintenance***	***N/A***	***Date Corrected***	***Notes***
Controlling Storm Water Flowing onto and through the Project (run-on diversion, silt fence, vegetated filter strips and buffers, etc.							
Soil Stabilization (topsoil management, seeding and planting, mulching, geotextiles and mats, etc.)							
Slope Protection (seeding and planting; mulching; geotextiles and mats; slope roughening, terracing and rounding, etc.)							
Storm Drain Inlet Protection							
Perimeter Controls and Sediment Barriers (silt fence, vegetated filer strips and buffers, etc.)							
Sediment Basins and Detention Ponds (sediment traps, sediment basins, etc.)							
Stabilized Ingress/Egress Structures							
Additional Erosion and Sediment Control BMPs							

Best Management Practices	***Location***	***Installed Per Specifications (Y/N)***	***Adequate***	***Needs Maintenance***	***N/A***	***Date Corrected***	***Notes***
Material Handling and Waste Management (hazardous waste management, concrete waste management, etc.)							
Material Storage							
Spill Prevention/Control							
Baseyards/Staging Areas							
Washout Areas							
Concrete Washout/Waste							
Paint Washout/Waste							
Proper Equipment/Vehicle Fueling and Maintenance Practices							
Equipment/Vehicle Fueling							
Equipment/Vehicle Cleaning							
Equipment/Vehicle Maintenance							
Additional Non-Erosion or Sediment Control BMPs							
Post Construction BMPs (flared culvert end sections, rip-rap and gabion inflow protection, outlet protection and velocity dissipation devices, etc.)							
Other							
Sawcutting							
Dust Control							
Dewatering							

Best Management Practices	Location	Installed Per Specifications (Y/N)	Adequate	Needs Maintenance	N/A	Date Corrected	Notes

Insert or removes rows, fill in blanks to tailor to your site.

Site Conditions	Yes	No	N/A	Notes and Corrective Actions
9.1.6.1 Do all erosion and sediment controls and pollution prevention controls installed, appear to be operational, and working as intended to minimize pollutants discharges?				
9.1.6.1 Any controls need to be replaced, repaired, or maintained in accordance with HAR Ch. 11-55 sections 5.1.1.4 and 5.3.2?				
9.1.6.2 Any conditions present that could lead to spills, leaks, or other accumulations of pollutants on the site?				
9.1.6.3 Any locations where new or modified storm water controls are necessary to meet the requirements of HAR Ch. 11-55 sections 5 and/or 6?				
9.1.6.5 Any incidents of noncompliance observed?				
Are off-site flows entering the construction site?				
9.1.6.4 At points of discharge are there signs of visible erosion and sedimentation that have occurred and are attributable to the discharge?				
9.1.6.4 On the banks of any state waters flowing within the property boundaries are there signs of visible erosion and sedimentation that have occurred and are attributable to the discharge?				

Site Conditions	***Yes***	***No***	***N/A***	***Notes and Corrective Actions***
9.1.6.4 On the banks of any state waters flowing adjacent to the property are there signs of visible erosion and sedimentation that have occurred and are attributable to the discharge?				
Are construction materials/debris/trash/soil stored or disposed of properly at the site?				
Is there vehicle tracking from the site to receiving streets?				
Do locations exist where additional or revised BMPs are needed?				
Do locations exist where BMPs may no longer be necessary and may be removed?				
Does your site evaluation indicate a need to update or revise the current Site Specific BMPs plan and/or accompanying erosion and sediment control drawings?				

9.1.6.6 Discharges Observed During Inspection

Is a discharge occurring during the inspection? YES ❑ *NO* ❑

If answering YES above answer the following:

*9.1.6.6a Identify all points of the property from which there is a discharge*_____

9.1 Is there a potential for downstream erosion? YES ❑ *NO* ❑

If YES continue to the next question. If NO go to 9.1.6.6b and inspect at the ***Receiving Water****.*

9.1 Does the discharge enter an MS4 or separate drainage system prior to the receiving water? YES ❑ NO ❑

*If YES go to 9.1.6.6b and inspect **Where it Enters the Drainage System**. If NO continue to the next question.*

9.1 Does the effluent comingle with offsite water or pollutant sources prior to discharging to the receiving water? YES ❑ NO ❑

*If YES go to 9.1.6.6b and inspect at a **Location Representative of the Discharge Quality Prior to Comingling**.*

*If NO go to 9.1.6.6b and inspect at the **Receiving Water** if safe to do so. If unsafe, document in section 9.15 above.*

*9.1.6.6b What color is the discharge?*_____

*9.1.6.6b Is there an odor? Describe if possible.*_____

*9.1.6.6b Are there floating, settled, or suspended solids? If so, describe?*_____

*9.1.6.6b Is there foam?*_____

*9.1.6.6b Does the discharge contain an oil sheen?*_____

9.1.6.6b Are there any other obvious indicators of storm water pollutants in the discharge? _____

_____

9.1.6.6c Is the suspected reason for the discharge that a storm water control is clearly not operating as intended or is in need of maintenance?

_____

_____

Photos

Photos taken during the BMP inspection documented above are:

- ❑ *Attached*
- ❑ *Inserted*
- ❑ *Not taken, attached, or inserted.*

(Insert photos in this section if you so choose.)

I certify that I am the person who performed the inspection documented above and that all information recorded on this form is a true and accurate representation of what was observed at the construction site recorded above. Any photographs attached that were taken during the inspection are a true, accurate, and unaltered representation of what was observed during the inspection documented above.

Inspector's Printed Name: _____ *Title:* _____

Inspector's Signature: _____ *Date of Inspection:* _____

Inspector's Printed Name: _____ *Title:* _____

Inspector's Signature: _____ *Date of Inspection:* _____

The certifying person and duly authorized representative shall meet the requirements of Hawaii Administrative Rules 11-55, Appendix A, Section 15.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____ *Date:* _____

Duly Authorized Person's Name: Lawrence J. Dill

Duly Authorized Person's Position Title: Kauai District Engineer

Duly Authorized Person's Company or Agency: Department of Transportation

Department: Department of Transportation, Highways

Phone Number: (808) 241-3000 *Fax No.:* (808) 241-3011

Person Email: lawrence.j.dill@hawaii.gov

Attachment F – Spill Prevention and Response Procedures (SWPPP Section 7.2.11.1)

Spill Prevention and Control Plan (SM-10)

Description	*Practices and procedures to reduce or prevent leaks or spills of fuels, oil, and other chemicals which may be discharged into the storm drain system or adjacent water bodies.*
Applications	*Construction projects involving the storage of chemicals or hazardous substances.*
Installation and Implementation Requirements	*General Requirements include the following:* *• Store hazardous materials and wastes in covered containers and protect containers from vandalism;* *• Maintain an ample supply of cleanup materials for spills shall be readily accessible;* *• Train employees on proper spill prevention and cleanup; and* *• Review spill response requirements at all applicable work sites.* *Cleanup Requirements include the following:* *• Immediately clean up leaks and spills;* *• Use minimal water to clean up spills on paved surfaces. For small spills, use a rag. For general cleanup, use a damp mop. For larger spills, use absorbent materials. Properly dispose of materials used to clean up hazardous materials;* *• Do not hose down or bury spills; and* *• Eliminate the source of the spill to prevent a discharge or continuation of an ongoing discharge.* *Reporting includes the following:* *• Report significant spills to the U.S. coast Guard, DOH Clean Water Branch, Hawaii State Office of Hazard Evaluation and Emergency Response, and City and County of Honolulu agencies, such as the Fire Department and* *• Per federal regulations, report significant spills of oil onto an adjoining shoreline or into a water body to the National Response Center at 800-424-8802 (24 hour).* *Vehicle and equipment maintenance activities requirements include the following:* *• Use a designated area and/or secondary containment for on-site repair or maintenance activities. These areas shall be located away from drainage courses;* *• Complete regular inspections of on-site vehicles and equipment, including delivery trucks and employees' vehicles, for leaks. Do not allow vehicles or equipment with leaks on-site. Provide Vehicle and Equipment Maintenance BMPs in SM-12 if repair must be made on site.* *• Secondary containment devices such as drop cloths and drain pans shall be used to catch leaks or spills while removing or changing fluids from vehicles or equipment;* *• Place drip pans or absorbent materials under paving equipment not in use;* *• Use absorbent materials on small spills. Do not hose down or bury spills. Remove and properly dispose of cleanup materials;* *• Immediately transfer used fluids to the appropriate waste or*

	recycling containers. Avoid leaving full drip pans and open containers on-site; *• Drain excess oil from oil filters prior to disposal by placing filter in a funnel over a waste oil recycling drum. Recycle oil filters if this service is available or dispose in accordance with Federal, State, and Local requirements;*
Installation and Implementation Requirements (Continued)	*• Store all cracked batteries in a non-leaking secondary container with cover even if the acid appears to have drained out. Handle dropped batteries as cracked batteries until assured it is not leaking.* *• Dispose of or recycle oil in accordance with Federal, State, and Local requirements. Store in water-tight container and provide cover to prevent containers from coming into contact with rainwater or secondary containment.* *Vehicle and equipment fueling activities requirements include the following:* *• Use designated areas for required on-site fueling. Fueling areas shall be located away from drainage courses;* *• Avoid "topping off" of fuel tanks; and* *• Use secondary containment devices such as drain pans to catch spills or leaks while fueling.*
Limitations	*Use of a private spill cleanup company may be necessary.*
Inspections and Maintenance	*• Update spill prevention and control plans and stock necessary cleanup materials as the chemicals used or stored on-site change.* *• Ample supplies of materials for spill control and cleanup shall be located on-site near maintenance and material storage or unloading areas.*

Emergency Spill Response Plan

Procedures for expeditiously stopping, containing, and cleaning up spills, leaks, and other releases (7.2.11.1a).

Spill Coordinator
The Contractor shall appoint a Primary and Secondary Emergency Spill Response Coordinator who will be responsible for the reporting of spills, coordinating contractor personnel for spill cleanup, subsequent site investigations, and associated reports. In the event of a spill, the Emergency Spill Response Coordinator will be responsible for determining the extent of the containment/isolation area and cleanup methods. Include Names, positions, and emergency contact information.
The Contractor shall make contact with a Spill Cleanup Emergency Response Contractor prior to start of construction to provide sufficient information for the spill contractor to be prepared should they receive a call in the event of an emergency.

Immediate Response
All spills regardless of size must be reported to the Emergency Spill Response Coordinator and the (HDOT Construction Resident Engineer/Project Engineer/Construction Inspector). The person observing the incident will take the following actions:
• Assess the safety of the situation (including the risk to the surrounding public).
• Alert nearby personnel and secure the immediate area for safety.

If the person is aware the chemical spilled is not toxic or a known petroleum product do the following:
• Make every effort to remove potential ignition sources and stop the source of the spill.
• Clean the spill using absorbent materials available on-site. Do not hose down or bury spills. Remove and properly dispose of cleanup materials.
• Promptly notify the Emergency Spill Response Coordinator. Report name, the spill location, material spilled, and the extent of the incident.

Upon learning of the spill, the Emergency Spill Response Coordinator will implement the following measures:
• Assess the safety of the situation (including the risk to the surrounding public).
• If the source of the spill is toxic or unknown, immediately notify the Fire Department and ask for assistance from the HAZMAT team.
• Secure the area by stopping traffic if necessary and install barricades or safety fencing around the area.
•If safe to do so, prevent hazardous material from entering the stormwater or sewer system or any waterbodies by covering/blocking any drains in the spill area, and providing containment BMPs to either prevent stormwater from contacting hazardous material or contain commingled stormwater.
•If safe to do so, absorbent materials will be applied to the spill area. Contaminated soils and vegetation will be excavated and temporarily placed on and covered by plastic sheeting or in an appropriate container or surrounded by impermeable lined berms in a containment area a minimum of 100 feet away from any wetland or waterbody, until proper disposal is arranged.
• Notify appropriate agencies as required by Federal, State, and local regulations.
•For petroleum spills, provide notification if the release meets any of conditions the below:
a) Greater than 25 gallons
b) Not cleaned within 72 hours
c) Enters a storm drainage system or state waters
• Arrange for proper disposal (including contaminated personal protective equipment and/or cleanup supplies) in accordance with Federal, State, and local regulations and Manufacturer's instructions if known.
• If a spill is beyond the scope of on-site equipment and personnel, contact the Spill Cleanup Emergency Response Contractor to further contain and clean up the spill.
• Notify the (HDOT Construction Resident Engineer/Project Engineer/Construction Inspector).

Contents of the Spill kits shall be determined by the Contractor based on the anticipated type and quantity of hazardous material to be stored/used on-site. The kit should contain at minimum:
•55 gallon drum with lid
•absorbent pads (50)
•absorbent socks (12)
•absorbent pillows (5)
•1 pair goggles or faceshield
•1 pair elbow length gloves
•1 disposable apron
•disposable bags with ties (3)
•Include additional materials such as Absorbent Skimmers or Booms for work adjacent or over State Waters as needed.
•Include additional materials as necessary to secure the spill area.

Procedures for notification of appropriate facility personnel, emergency response agencies, and regulatory agencies where a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity consistent with HAR 11-55 subsection 5.3.4. and established under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302, occurs during a 24-hour period (7.2.11.1.b).

• Contact information must be in locations that are readily accessible and available.

• The Contractor shall take all reasonable measures to protect human health and the environment.

• For emergencies or life-threatening situations, call 911 first.

• Notify responsible parties listed below as required and immediately notify DOH Clean Water Branch and the National Response Center of the incident. The notification shall also include the identity of the pollutant sources and the implemented control or mitigation measures. Notify other agencies as required by Federal/State/Local laws. List additional agencies or personnel below as required.

1. Owner Contact/Emergency Contact Number: (HDOT Construction Resident Engineer/Project Engineer/Construction Inspector)

2. Authorized Representative/ Emergency Contact Number: (HDOT District Engineer or designated representative who can contact Authorized Representative)

3. Contractor/ Emergency Contact Number: (Contractor Emergency Contact)

4. Department of Health
Clean Water Branch (During regular working hours): ……..808-586-4309
Hawaii State Hospital Operator (After hours):…….. 808-247-2191

AND E-mail Clean Water Branch via email at cleanwaterbranch@doh.hawaii.gov

5. Hawaii Hazard Evaluation and Emergency Response (HEER) ……..808-586-4249
(After Hours) ……....808-247-2191

AND

Appropriate Local Emergency Planning Committee (LEPC)

For projects on Hawaii Island
Henry Silva, Hawaii County LEPC…….……..808-936-0858

For projects on Oahu

Leland Nakai Department of Emergency Management……808-723-8958
LEPC……..…..808-723-8960
(After Hours)……..911

For projects on Kauai
Clifford Ikeda, Kauai Civil Defense……..……..……..808-241-1800
(After Hours)……..808-241-6711

For projects in Maui County
Scott Kekuewa, Maui Fire Department……..…..808-270-7911
(After Hours)……..911

6. National Response Center (NRC)……..(800)424-8802

7. Coast Guard Operations Center, Honolulu (working hours) …….. 808-522-8246
(After hours)……808-247-2191

8. County Fire Department/Police…… 911

9. HDOT Tunnels Emergency Contact Number (After Hours)……..808-485-6200

10. Contractor's Spill Cleanup Emergency Response Contractor……..xxx-xxx-xxxx

• *If required, fill in and follow the requirements of the HDOT Corrective Action Report.*

Attachment G – Waste Management Procedures (SWPPP Section 7.2.11.2)

Waste Management Procedures

The Contractor shall submit the DOH "Solid Waste Disclosure Form for Construction Sites" to the Engineer within 30 calendar days of contract execution. The form can be downloaded at:
http://health.hawaii.gov/shwb/files/2013/06/swdiscformnov2008.pdf

Provide a copy of all the disposal receipts from the facility permitted by the Department of Health to receive solid waste to the Engineer monthly, this should also include documentation from any intermediary facility where solid waste is handled or processed, or as directed by the Engineer.

Solid Waste Management (SM-6)

Description	*Practices and procedures to prevent or reduce the discharge of pollutants from construction site wastes to the drainage system or adjacent water bodies.*
Applications	*Construction projects generating non-hazardous solid wastes from construction and demolition (C&D) activities. These wastes include C&D wastes, inert fill material, and recycle/reuse material.* *C&D wastes include materials originating from the demolition of roads, buildings, or other structures. Materials generated from these activities include concrete, brick, bituminous concrete, wood, masonry, composition roofing, roofing paper, steel, plaster, and minor amounts of metals.* *Inert fill materials are wastes that are not contaminated with hazardous materials such as asbestos or lead-based paint. Inert fill materials do not decompose or produce leachate or other products harmful to the environment. Inert fill materials include earth, soil, rock, cured asphalt, brick, and clean concrete (no exposed steel-reinforcing rod) with no dimension greater than eight inches.* *Recycle/reuse materials include but are not limited to: asphalt pavement, cardboard, concrete aggregate (no LBP, asbestos-free), electronic equipment, excavated rock, soil (uncontaminated), Freon from appliances, glass, green waste, metals, ferrous/non-ferrous, used tires, wood and lumbers, furniture, etc.*
Installation and Implementation Requirements	*• Separate contaminated clean up materials from C&D wastes. Contamination may be from hazardous substances, friable asbestos, waste paint, solvents, sealers, or adhesives. (See Section SM-9 Hazardous Waste Management)* *• Inert fill material shall not contain vegetation, organic material, or other solid waste.* *• Inert fill materials shall not be mixed with other C&D waste.* *• Provide waste containers of sufficient size and number to contain construction and domestic waste. Dumpsters should be securely lidded. Roll off containers should have a cover to keep rain out or loss of waste during windy conditions. Waste containers shall meet all local and State solid waste management regulations* *• Clean up and dispose of waste in designated waste containers.* *• The Contractor's supervisory personnel shall be instructed regarding the correct practices for waste disposal. Post notices stating these practices in the office*

trailer and the Contractor shall be responsible for seeing that these practices are followed.

Limitations

None

Inspections and Maintenance

• Inspect construction waste and recycling areas regularly.
• Schedule solid waste collection regularly. Empty waste containers weekly or when they are two-thirds full, whichever is sooner.
• Schedule recycling activities based on construction/demolition phases.
• Do not allow containers to overflow and clean up immediately if they do.

Sanitary/Septic Waste Management (SM-7)

Description	*Practices and procedures to reduce or prevent the discharge of sanitary wastes from construction sites into the storm drain system or adjacent water bodies.*
Applications	*Construction sites with temporary or portable sanitary/septic waste systems.*
Installation and Implementation Requirements	*• Locate sanitary facilities in a convenient place away from drainage facilities and State Waters.* *• Untreated wastewater shall not be discharged into the drainage system, State waters, to the ground or buried.* *• Position sanitary facilities where they are secure and will not be knocked down.* *• Comply with the State of Hawaii, Department of Health requirements when using an on-site disposal system such as a septic system.* *• Avoid illicit discharges by properly connecting temporary sanitary facilities to the sanitary sewer system.* *• Sanitary/septic systems discharging to the sanitary sewer shall comply with the local wastewater treatment plant requirements.* *• A licensed service provider shall maintain sanitary/septic facilities in good working order.* *• Schedule regular waste collection by a licensed transporter at least once a week or as required.*
Limitations	*None*
Inspections and Maintenance	*• Inspect and maintain facilities regularly.* *• Schedule regular waste collection.* *• Prevent illicit discharges.*

Hazardous Waste Management (SM-9)

Description

Practices and procedures to prevent the discharge of hazardous waste to the land, storm drain system, sewer system, or adjacent water bodies.

Applications

Handling procedures on construction sites involving one of the following hazardous wastes:
• Paints and solvents;
• Petroleum products such as oils, fuels, and grease;
• Herbicides;
• Acids for cleaning masonry;
• Concrete curing and repair compounds; and
• Contaminated waste material.

Hazardous waste management shall also be implemented for wastes from existing structures including:
• Sandblasted material such as grit or chips containing lead, cadmium, or chromium-based paints;
• Asbestos; and
• Polychlorinated Biphenyls (PCBs). Older transformers are a common source of PCBs.

Installation and Implementation Requirements

Recognize potentially hazardous waste by implementing the following:
• Review product label and shipping papers;
• Identify key words such as flammable or ignitable (able to catch fire); carcinogenic (causes cancer); toxic or poisonous (injures or harms people or animals); and hazardous, danger, caustic or corrosive (burns through chemical action). Hawaii Administrative Rules (HAR) Title 11, Chapter 261 includes a list of hazardous waste and criteria;
• Review safety data sheets (SDS), formerly material safety data sheets (MSDS) from the manufacturer and supplier of the product; and
• Contact DOH, Hazardous Waste Program Office at 586-4226 for additional questions and information.

Material use practices and procedures for hazardous waste management include the following:
• Dispose container only after all of the product has been used;
• Keep the original product label on the container since it includes important safety and disposal information;
• Restrict amount of herbicide prepared to quantity necessary for the current application. Comply with the recommended usage instructions. Do not apply herbicides during or just before a rain event; and
• Remove as much paint from brushes on painted surface. Do not clean or rinse water-based paint brushes in soil, streets, gutters, storm drains, or streams. Rinse from water-based paints shall be discharged into the sanitary sewer system. Filter and re-use solvents and thinners. Dispose of oil-based paints and residue as a hazardous waste.
• See SM-2 Material Delivery and Storage and SM-3 Material Use for other requirements.

Waste recycling and disposal practices and procedures for hazardous waste management include the following:
• Designate areas for collection of hazardous wastes;
• Store hazardous materials and wastes in covered containers and label according to applicable Resource Conservation and Recovery Act (RCRA) requirements and all other applicable federal, state, and local requirements;
• Provide appropriately-sized secondary containment for hazardous waste containers or cover to prevent from contact with rainwater and stormwater runoff;
• Keep wastes separate to prevent chemical reactions which make recycling and disposal difficult;
• Recycle useful materials such as oil or water-based paint;
• Do not dispose of toxic liquid wastes (solvents, used oils, and paints) or chemicals (additives, acids, and curing compounds) in dumpsters allocated for construction debris;
• Schedule periodic waste collection to prevent overflow of containers; and
• Ensure collection, removal, and disposal of hazardous waste complies with manufacturer's recommendations and in compliance with federal, state, and local requirements.
• Clean up spills immediately, using dry clean-up methods where possible, and dispose of used materials properly.
• Do not clean surfaces or spills by hosing the area down.
• Eliminate the source of the spill to prevent a discharge or a continuation of an ongoing discharge.

Hazardous waste management training shall include the following:
• Awareness of potential dangers from hazardous wastes;
• Identifying hazardous wastes;
• Proper hazardous waste storage and disposal procedures;
• Safety procedures for hazardous wastes;
• Placement of warning signs in areas recently treated with chemicals;
• Use of cleanup materials for spills.

Limitations

Hazardous waste that cannot be reused or recycled shall be disposed of by a licensed hazardous waste hauler.

Inspections and Maintenance

• Regularly inspect hazardous waste collection and storage areas and containers.
• Schedule hazardous waste collection regularly.

[Edit as applicable] ***Litter Management Plan***

Project Name

A. Construction site preparations.

Before the start of construction activities, during the mobilization process, proper litter waste receptacles will be located at the construction site. Litter receptacles will be placed within the boundaries of the project right-of-way or within a project related vehicle on-site. Construction debris receptacles that accept mixed reuse may also act as litter control receptacles.

B. Daily Construction Site Litter Prevention Activities.

- *Pre-Construction activities litter prevention and control activities.*

  - *At the start of each work day, the active work areas of the construction site(s) will be inspected for litter debris.*
  - *Litter debris found will be collected and properly sorted into the proper debris receptacle.*
  - *Litter will be collected whether or not it was sourced from the job site and construction related activities.*
  - *After collection, litter will be disposed of in appropriate waste containers and all practices outlined in the Waste Management Plan will be followed.*
  - *Waste containers will be inspected regularly to prevent overfilling.*

- *Post-Construction Site Litter Prevention Activities*

  - *At the end of each work day, the active work areas of the construction site(s) will be inspected for litter debris.*
  - *Litter debris found will be collected a property sorted into the proper debris receptacle.*
  - *Litter will be collected whether or not it was sourced from the job site and construction related activities.*
  - *After collection, litter will be disposed of in appropriate waste containers and all practices outlined in the Waste Management Plan will be followed.*
  - *Waste containers will be inspected regularly to prevent overfilling.*

- *BMPs and Litter Control*

- *Construction Site BMPs will be inspected for litter debris when conducted weekly BMP inspection or after a significant rain event as litter debris may reduce the performance of BMPs.*

Attachment H – Emergency Related Projects, Departures from Manufacturer's Specifications for Fertilizers Containing Nitrogen or Phosphorus, Buffer Documentation, Documentation of Compliance with UIC Requirements, Other State/Federal/County Permits, Fugitive Dust Control Plan & Other Information as Requested by the Director (SWPPP Sections 7.2.3, 7.2.9, 7.2.14, 7.2.15, and 7.2.16)

Fugitive Dust Fact Sheet

Prepared by the Department of Health, Clean Air Branch (CAB), Revised April 2019

Hawaii Administrative-Rules, Section 11-60.1-33, Fugitive Dust-states, in part:

11-60.1-33(a): No person shall cause or permit visible fugitive dust to become airborne without taking reasonable precautions.

11-60.1-33(b): ...no person shall cause or permit the discharge of visible fugitive dust beyond the property lot line on which the fugitive dust originates.

Examples of Reasonable Precautions

The following six (6) categories list related examples of reasonable precautions. The examples are **NOT REQUIREMENTS** and are solely intended to aid in complying with the fugitive dust rules. The examples below are common precautions used for various activities that may generate visible fugitive dust and are not meant to be exclusive nor comprehensive.

1. ***General Measures***

- Design, develop and implement a dust control plan.
- Use water or suitable chemical compounds in the demolition of existing structures, construction operations, and grading or clearing of land.
- Apply water, dust suppressants, or suitable compounds on roads and material stockpiles.
- Pave ingress and egress points to the site.
- Establish and monitor speed limits for onsite vehicles.
- Cover all moving, open-bodied trucks transporting dusty materials.
- Install and use enclosures, screens, hoods, vacuums, and filters to control the handling, sanding or finishing of dusty materials.
- Use trash chutes to direct waste downwards to the ground from upper levels
- Clean up material spills as soon as possible.
- Promptly remove soil or other "carry out" materials from roads adjacent to the site.
- Install dust screens or wind barriers around construction site.
- Where practical, provide a buffer zone between fugitive dust activities and residential areas.

2. ***Agricultural Activities***

- Keep fallow land to a minimum.
- Use cover crops to minimize exposed soil.
- Limit vehicular speed during plowing activities and while traveling onsite.

3. ***Earth-moving Activities***

- Pre-apply and re-apply water as necessary to maintain soils in a damp condition.
- Limit the amount of exposed areas through planning and timing of project phases.
- Cover temporarily exposed areas with mulch.

4. ***Crushing and Screening Activities***

- Pre-wet material.
- Monitor crusher's visible dust emissions.
- Apply water to crushed material.
- Apply water at material transfer points.
- Stabilize material immediately after screening.
- Drop material through the screen slowly and minimize drop height.
- Install wind barrier upwind of screen.

5. ***Stockpiles***

- Stabilize stockpile materials.
- Keep stockpiles wet or damp as needed
- Cover stockpile when not in use. Use mulch or synthetic cover based on usage of stockpile.
- Keep drop or pile height as low as possible.
- Install wind barriers
- Add or remove material from downwind portion of stockpile
- Maintain storage piles to avoid steep sides or faces.

6. ***Trucking***

- Provide water while loading and unloading to prevent fugitive dust.
- Maintain at least six inches of freeboard on haul vehicles. Level the height of load.
- Limit vehicular speed while traveling onsite.
- Cover your load while travelling.
- Install a gravel pad and grizzly at exit.
- Reduce carry out with a tire wash or spray system.

The CAB does not require specific precautions. Which precaution(s) to implement is/are the responsibility of the owner, project manager or operator of the site. Reasonable precautions to control fugitive dust are determined on a case-by-case basis. The site topography and surroundings, soil conditions, meteorological conditions, site activities, site equipment, and types of material processed must be considered. The use of any or all of the example measures does not automatically mean compliance with the fugitive dust requirements.

The owner, project manager or operator should assess the project activities and conditions daily and make adjustments so that reasonable precautions are taken to prevent fugitive dust from becoming airborne and crossing the property line. Generally, dry and windy conditions will require more control measures than rainy and calm periods.

Failure to comply with the fugitive dust requirements may result in civil and administrative fines of not more than $25,000 per day per violation. An air permit for a facility may contain additional or more stringent fugitive dust requirements.

For questions regarding the fugitive dust rules, please contact the Clean Air Branch at 586-4200 or cab@doh.hawaii.gov.

Attachment I – Corrective Action Reports

Hawaii Department of Transportation Corrective Action Report

Section 10.1 "Corrective Actions" Defined

Corrective actions are actions taken in compliance with this section to:

a. Repair, modify, or replace any storm water control used at the site
b. Clean up and properly dispose of spills, releases, or other deposits
c. Remedy a permit violation

Section 10.2.1. Triggering Events

The following are triggers that require corrective action be taken (this triggering condition is to be documented within 24 hours of discovering the occurrence):

- ❑ *A required storm water control was never installed, was installed incorrectly, or not in accordance with the requirements in HAR Chapter 11-55, sections 5 and/or 6.*
- ❑ *The Contractor/Engineer becomes aware that the storm water controls installed and being maintained are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in HAR Chapter 11-55, section 6.1. The Contractor shall notify the Engineer immediately. The Engineer will notify the Department of Health by the end of the next work day.*

  *Date/time Engineer notified by Contractor*_____

  *Date/time DOH notified by Engineer*_____

- ❑ *One of the prohibited discharges below is occurring or has occurred:*
  - ❒ *Wastewater from washout of concrete*
  - ❒ *Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials*
  - ❒ *Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance*
  - ❒ *Soaps, solvents, or detergents used in vehicle and equipment washing*
  - ❒ *Toxic or hazardous substances from a spill or other release*

Section 10.2. Requirements for Taking Corrective Actions

The Contractor shall complete corrective actions in accordance with the deadlines specified below. In all circumstances, the Contractor shall immediately take all reasonable steps to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational, including cleaning up any contaminated surfaces so that the material will not discharge in subsequent storm events. Immediately means the same day the condition is discovered, unless it is too late in the day, in which initiation of corrective action must begin on the following work day.

Following any of the above triggering events, the Contractor shall install a new or modified control and make it operational, or complete the repair, by no later than 7 calendar days from the time of discovery. If it is infeasible to complete the installation or repair within 7 calendar days, the Contractor shall document and submit to the Engineer, for his agreement, why it is infeasible to complete the installation or repair within the 7 calendar day timeframe and

document a schedule for installing the storm water control(s) and making it operational as soon as practicable after the 7-day timeframe.

*Date installation/repair completed or date/time prohibited discharge ceased*_____

_____

Reason it is infeasible to complete installation or repair within 7 calendar days and proposed schedule (if applicable) _____

_____

_____

_____

10.4.1. Initial Report (24 Hours)

Within 24 hours of discovering the occurrence of one of the triggering conditions in HAR Chapter 11-55, section 10.2.1. at the site, the Contractor must complete the following:

- *The nature of the condition identified*_____

  _____

  _____

- *The date and time of the condition identified and how it was identified* _____

  _____

  _____

10.4.2. Final Report (7 Days)

Within 7 calendar days of discovering the occurrence of one of the triggering conditions in HAR Chapter 11-55, section 10.2.1. at the site, the Contractor must complete a report of the following:

- *Any follow-up actions taken to review the design, installation, and maintenance of storm water controls, including the dates such actions occurred*_____

  _____

  _____

- *A summary of storm water control modifications taken or to be taken, including a schedule of activities necessary to implement changes, and the date the modifications are completed or expected to be completed*_____

  _____

  _____

- *Notice of whether SWPPP modifications are required as a result of the condition identified or corrective action*_____

  _____

  _____

Section 10.2.2. SWPPP Modification Due to Corrective Actions

Where corrective actions result in changes to any of the storm water controls or procedures documented in the SWPPP, modify the SWPPP accordingly within 7 calendar days of completing corrective action work.

❑ *Date SWPPP modified*_____

Section 10.3 Corrective Actions Required by the Department of Health (DOH)

The Contractor shall comply with any corrective actions required by the department as a result of permit violations found during an inspection by DOH or EPA.

Was the Corrective Action triggered by a DOH/EPA inspection?

❑ *Yes* ❑ *No*

❑ *Date of DOH/EPA Inspection*_____

Section 10.4.3. Certification

The certifying person and duly authorized representative shall meet the requirements of Hawaii Administrative Rules 11-55, Appendix A, Section 15.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

*Signature:*_____ *Date:*_____

Person Name: Donald Engineer

Person Position Title: District Engineer

Person Company or Agency: State of Hawaii

Department: Department of Transportation, Highways

Phone Number: (808) XXX-XXXX *Fax No.:* (808) XXX-XXXX

Person Email: donald.engineer@hawaii.gov

Attachment J – Monthly Compliance Report

Hawaii Department of Transportation Monthly Compliance Report

*DOH NGPC File No.*_____
*Project Name:*_____
*Project No:*_____
*Reporting Month and Year:*_____
*Date Prepared:*_____

Complete this form within 2 working days of the end of the month. This report must be kept on-site and made available by the end of the next business day when requested by DOH. Check the applicable boxes below and include attachments when necessary.

❑ *Corrective Action Reports for this month are attached.*

❑ *Changes to the information on file with DOH for the past month are attached.*

❑ *No changes, updates, or any incidences of non-compliance to report.*

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

*Signature:*_____ *Date:*_____

Person Name: Donald Engineer

Person Position Title: District Engineer

Person Company or Agency: State of Hawaii

Department: Department of Transportation, Highways

Phone Number: (808) XXX-XXXX *Fax No.: (808) XXX-XXXX*

Person Email: donald.engineer@hawaii.gov

Attachment K – Post-Authorization Additions to the SWPPP

Attachment L – SWPPP Modification Log

MODIFICATION LOG

Each Modification must be signed by the authorized representative authorizing the changes in Section 7.2.17 within 7 calendar days following the occurrence of any of the conditions listed in section 7.4.1.

Project Name: _____

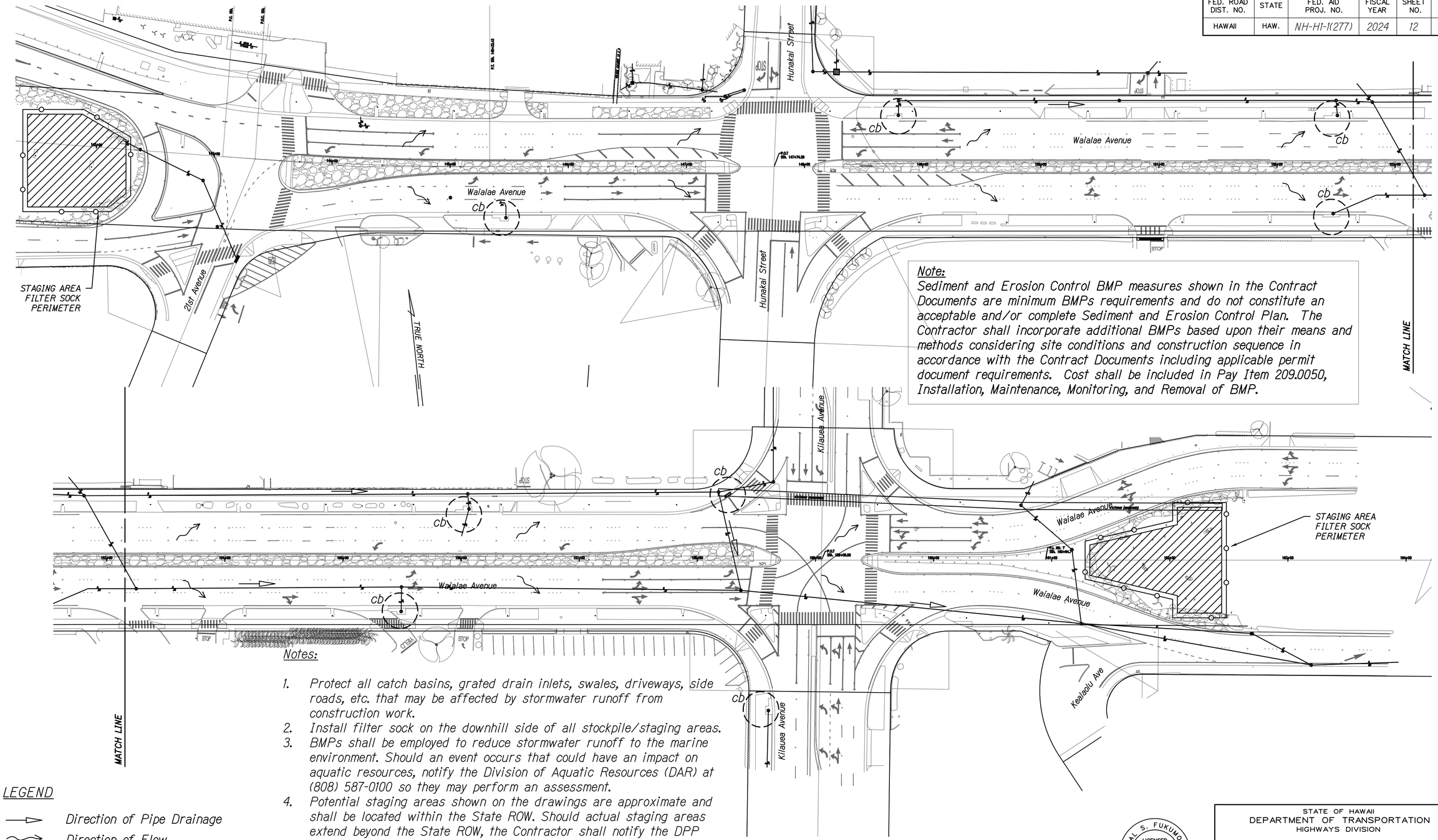
SWPPP Contact:_____

Modification No.	***Description of the Modification***	***Date of Modification***	***Modification Prepared by [Name(s) and Title]***

Add rows as needed.

Include any attachments on the following pages.

FED. ROAD DIST. NO.	STATE	FED. AID PROJ. NO.	FISCAL YEAR	SHEET NO.	TOTAL SHEETS
HAWAII	HAW.	NH-H1-1(277)	2024	12	51



Note:
Sediment and Erosion Control BMP measures shown in the Contract Documents are minimum BMPs requirements and do not constitute an acceptable and/or complete Sediment and Erosion Control Plan. The Contractor shall incorporate additional BMPs based upon their means and methods considering site conditions and construction sequence in accordance with the Contract Documents including applicable permit document requirements. Cost shall be included in Pay Item 209.0050, Installation, Maintenance, Monitoring, and Removal of BMP.

Notes:

1. *Protect all catch basins, grated drain inlets, swales, driveways, side roads, etc. that may be affected by stormwater runoff from construction work.*
2. *Install filter sock on the downhill side of all stockpile/staging areas.*
3. *BMPs shall be employed to reduce stormwater runoff to the marine environment. Should an event occurs that could have an impact on aquatic resources, notify the Division of Aquatic Resources (DAR) at (808) 587-0100 so they may perform an assessment.*
4. *Potential staging areas shown on the drawings are approximate and shall be located within the State ROW. Should actual staging areas extend beyond the State ROW, the Contractor shall notify the DPP Zoning Regulations and Permits Branch at (808) 768-8027.*
5. *To minimize the presence of nonnative predators to vulnerable birds, Contractor shall remove cats, place bait stations for rodents and mongoose, and provide covered trash receptacles. For more information, contact the Division of Fish and Wildlife (DOFAW) at (808) 792-9400.*
6. *All stockpiles shall be covered in accordance with the DOT Construction Best Management Practices Filed Manual.*

LEGEND

- *Direction of Pipe Drainage*
- *Direction of Flow*
- *Silt Fence/Filter Sock*
- *Existing Curb Inlet Catch Basin to be Protected with Curb Inlet Dam. See Detail 2/Sheet CS1*
- *Staging Area*

EROSION CONTROL PLAN
Scale: NTS

NEAL S. FUKUMOTO
LICENSED PROFESSIONAL ENGINEER
No. 6186-C
HAWAII U.S.A.

This work was prepared by me or under my supervision.
Exp. 04-30-26

Wesley R. Segawa & Associates, Inc.

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
HIGHWAYS DIVISION

EROSION CONTROL PLAN

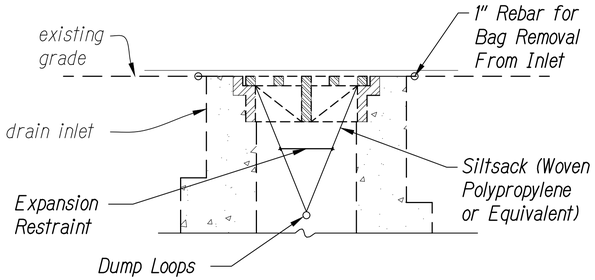
INTERSTATE ROUTE H-1: Seismic Retrofit
Waialae Viaduct Inbound and Outbound
Federal-Aid Project No. NH-H1-1(277)

Scale: As Shown *Date: June 2024*

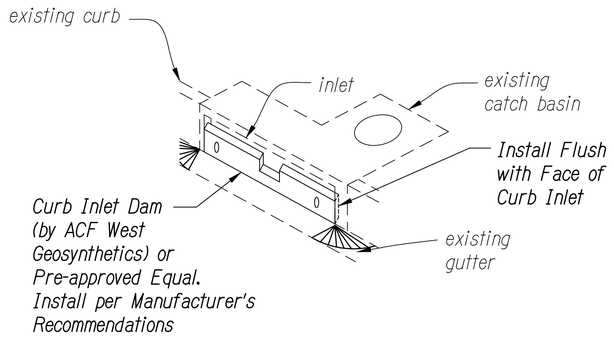
SHEET No. 5 OF 6 SHEETS

ORIGINAL PLAN
NOTE BOOK
No. ____
SURVEY PLOTTED BY ____ DATE
DRAWN BY ____
TRACED BY ____
DESIGNED BY ____
QUANTITIES BY ____
CHECKED BY ____

FED. ROAD DIST. NO.	STATE	FED. AID PROJ. NO.	FISCAL YEAR	SHEET NO.	TOTAL SHEETS
HAWAII	HAW.	NH-HI-1(277)	2024	13	51



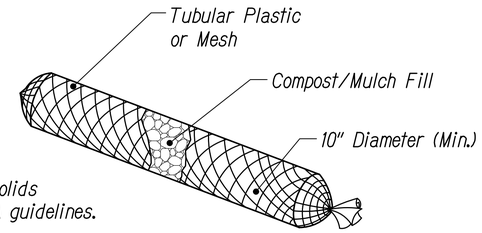
1 GRATED DRAIN INLET PROTECTION DETAIL



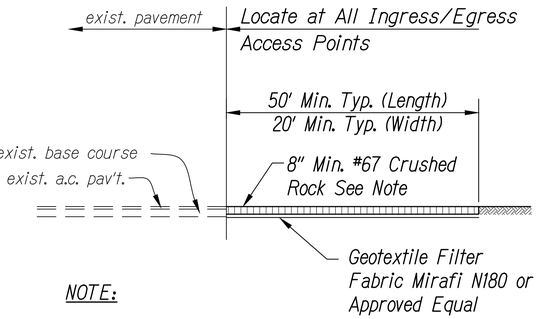
2 CURB INLET PROTECTION DETAIL

Notes:

1. Filter sock shall be "Biosock" compost filter (by Envirotech Biosolutions) or pre-approved equal. Install per manufacturer's recommendations.
2. Filter sock shall not contain biosolids and shall be consistent with EPA guidelines.
3. Staking, where required, shall be installed per manufacturer's recommendations.
4. Minimum overlap shall be 2' on the horizontal plane.



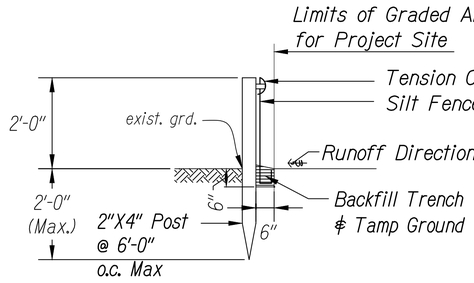
3 FILTER SOCK DETAIL



NOTE:

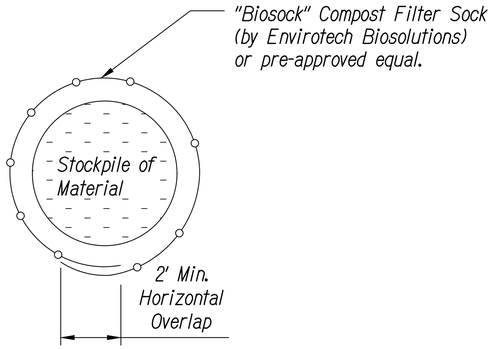
8" Crushed Rock Layer shall be Removed Immediately Prior to Installation of Roadway Base Course.

4 STABILIZED CONSTRUCTION ENTRANCE

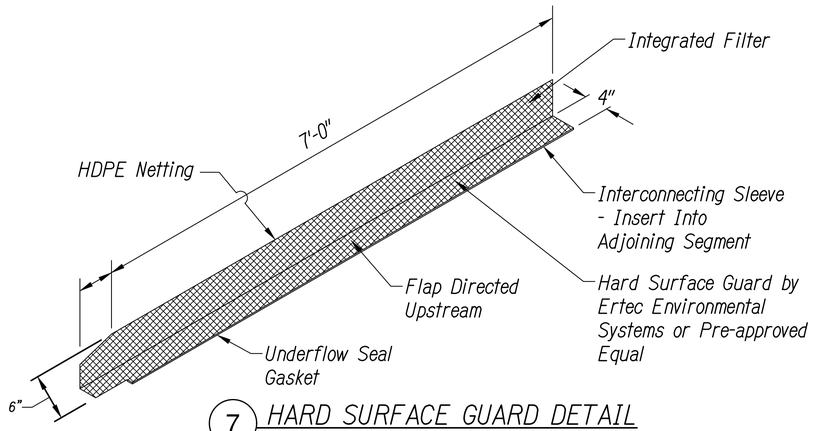


(For Overland Flow Condition)

5 SILT FENCE DETAIL



6 STOCKPILE PROTECTION DETAIL



7 HARD SURFACE GUARD DETAIL

ORIGINAL PLAN
NOTE BOOK
SURVEY PLOTTED BY
DRAWN BY
TRACED BY
DESIGNED BY
QUANTITIES BY
CHECKED BY
DATE
No.

NEAL S. FUKUMOTO
LICENSED PROFESSIONAL ENGINEER
No. 6186-C
HAWAII U.S.A.

This work was prepared by me or under my supervision.
Exp. 04-30-26

Wesley R. Segawa & Associates, Inc.

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
HIGHWAYS DIVISION

EROSION CONTROL DETAILS

INTERSTATE ROUTE H-1: Seismic Retrofit
Waialae Viaduct Inbound and Outbound
Federal-Aid Project No. NH-H1-1(277)

Scale: As Shown Date: June 2024

SHEET No. 6 OF 6 SHEETS