

SIDEWALKS AND STORMWATER BASIN REPAIRS IN WAIANAE

Addendum No. 2

IFB-25-HHL-003

November 15, 2024

Clarifications and Revisions for Addendum No. 2:

- The Bid Offer Form has been revised based on questions from vendors and typos. Please use the Revised Bid Offer Form attached for your bid (Attachment 1)
- The Erosion and Sediment Control Plan (ESCP) and Certified Water Pollution Plan Preparer (CWPPP) Forms have been included in the addendum as well (Attachment 2).
- Clarification on Submittal Dates: The Notice of Intent to Bid and the SPPO Forms need to be submitted in person by November 22, 2024. The Bid Due Date has been revised to December 3, 2024.

STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

REVISED BID OFFER FORM FOR

SIDEWALKS AND STORMWATER BASIN REPAIRS IN WAIANAЕ

ISLAND OF OAHU, HAWAII

IFB No.: IFB-25-HHL-003

Chairperson
Hawaiian Homes Commission
Department of Hawaiian Home Lands
91-5420 Kapolei Parkway
Kapolei, Hawaii 96707

The undersigned has carefully examined, read, and understands the terms and conditions in the Plans and Specifications, Special Conditions attached hereto, DHHL Construction General Conditions, and General Conditions specified in the Invitation for Bids (IFB) No. IFB-25-HHL-003. The State of Hawaii's (State) Contract for Goods and Services Based on Competitive Sealed Bids AG-003 Rev. 6/22/2009, AG-008 103D General Conditions, are included by reference and made a part hereof and available upon written request to the Procurement Officer. The undersigned hereby submits the following offer to perform the work for IFB No. IFB-25-HHL-003 as specified herein, all in accordance with the true intent and meaning thereof.

The undersigned understands and agrees that:

1. The State reserves the right to reject any and all offers and to waive any items that are defective when, in the State's opinion, such rejection or waiver will be in the best interest of the State. A solicitation may be rejected in whole or part when in the best interest of the State.
2. If awarded the contract, all services will be in accordance with Hawaii Revised Statutes (HRS) Chapter 103, Part II, regarding public works and contracts.
3. In submitting this offer, the Offeror is not in violation of HRS Chapter 84, Standards of Conduct.
4. By submitting this offer, the Offeror certifies that the offer was independently arrived at without collusion and the Offeror did not participate in any practices to restrict competition.
5. It is understood that the failure to receive any addendum shall not relieve the Offeror from any obligation under this IFB.

Date: _____

The undersigned represents that it is: **(Check ✓ one only)**

- A **Hawaii business** incorporated or organized under the laws of the State of Hawaii; **OR**
- A **Compliant Non-Hawaii business** not incorporated or organized under the laws of the State of Hawaii, is or shall be registered at the State of Hawaii Department of Commerce and Consumer Affairs Business Registration Division (DCCA-BREG) to do business in the State of Hawaii.

State of incorporation: _____

Offeror is:

- Sole Proprietor Partnership Corporation Joint Venture Other: _____

Federal ID No.: _____

Hawaii General Excise Tax ID No.: _____

Telephone No.: _____

Fax No.: _____

E-Mail Address.: _____

Payment address (other than street address below)

(Street Address, City, State, Zip Code)

Business address

(Street Address, City, State, Zip Code)

Respectfully submitted:

Authorized (Original) Signature

Name and Title (Please Type or Print)

* _____
Exact Legal Name of Company (Offeror)

*If Offeror shown above is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the awarded contract will be executed:

The following bid is hereby submitted for IFB-25-HHL-003 to the Department of Hawaiian Home Lands.

Item No.	Description	Estimated Quantity	Unit Price	Unit Total
NANAKULI SUBDIVISION				
1	Sidewalks Cracks >0.06"	6,726 LF	\$ _____/LF	\$ _____
2	Sidewalks Demo & Replacement Repair A	436 SF	\$ _____/SF	\$ _____
	Repair C	420 SF	\$ _____/SF	
3	Sidewalks Concrete Milling	306 LF	\$ _____/LF	\$ _____
4	Stormwater Basins Leading Edge Repair (6" x 6")	382 LF	\$ _____/LF	\$ _____
5	Total Nanakuli Subdivision (Items 1-4)			\$ _____
PRINCESS KAHANU ESTATE (PKE) SUBDIVISION				
6	Sidewalks Cracks >0.06"	1,657LF	\$ _____/LF	\$ _____
7	Sidewalks Demo & Replacement Repair A	540SF	\$ _____/LF	\$ _____
8	Sidewalks Concrete Milling	97 LF	\$ _____/LF	\$ _____
9	Stormwater Basins Leading Edge Repair (6" x 6")	195 LF	\$ _____/LF	\$ _____
10	Total PKE Subdivision (Items 6-9)			\$ _____
11	Mobilization, dust control, and safety measures must not exceed 6 percent of the sum of all line items except contingency line item.			\$ _____
12	CONTINGENCY			\$ <u>300,000.00</u>
13	TOTAL SUM BID			\$ _____

TOTAL SUM BID = _____ Dollars (\$ _____).

The prices herein for the above items shall include all materials, labor, tools, equipment, machinery and all incidentals necessary, inclusive of general excise tax to install or to construct these items in place complete and in accordance with the plans and specifications contained in this IFB.

The CONTRACTOR shall complete all work as specified or indicated in the Contract Documents on or before ONE HUNDRED EIGHTY (180) Calendar Days after receiving a written Notice to Proceed, subject to extensions, as may be granted.

APPRENTICESHIP AGREEMENT PREFERENCE

Hawaii Revised Statutes (HRS) § 103-55.6 provides for a Hawai'i Apprenticeship Preference for public works contracts having an estimated value of \$250,000.00 or more. The preference shall be in the form of a 5% bid adjustment applied to the bidder's amount for bidders that are parties to apprenticeship agreements. Estimated value of this project is less than \$250,000.00, therefore this preference **shall not** apply.

METHOD OF AWARD

Bidder is required to bid on the entire project. The low bidder shall be determined by the procedures outlined in items 1) through 4) below:

- 1) Prior to opening of bids, the State will determine the amount of funds available for the project. This amount will be designated the "control amount". The control amount shall be announced at, and prior to the opening of bids.
- 2) The Base Bid and Alternate, if any, of each Bidder will be adjusted to reflect the applicable preferences in accordance with Chapter 103D, HRS. The Alternate, if any, will then be added to the Base Bid and compared with the control amount.
- 3) The low bidder shall be the Bidder having the lowest aggregate amount, within the control amount (after application of the various preferences), for the Base Bid plus the Alternate, if any.
- 4) If adding the Alternate, if any, would make the aggregate amount exceed the control amount for all Bidders, the low bidder shall be the Bidder having the lowest Base Bid after application of the various preferences.

It is further understood and agreed that:

- 1) The Chairman reserves the right to reject any and/or all bids and waive any defects when, in his opinion, such rejection or waiver will be in the best interest of the State.
- 2) After determining the low bidder, an award may be made either on the amount of the Base Bid alone, or including the Alternate (exclusive of preferences), if:
 - a. It is in the best interest of the State;
 - b. Funds are available at time of the award; and
 - c. The combination of the Base Bid plus Alternate does not change the apparent low bidder.
- 3) In the event the Base Bid for all Bidders exceed the control amount, the Chairman reserves the right to negotiate with the lowest responsible and responsive bidder to award a contract within available funds.
- 4) In the event the award is made for the Base Bid alone, the Chairman reserves the right to amend the contract at a later date to include the Alternate should funds subsequently become available.

OTHER CONDITIONS

- 1) The liquidated damages per working day for failure to complete the work on time have been determined and are noted in the Special Conditions of the sample contract.
- 2) By submitting this bid, the undersigned is declaring that his firm has not been assisted or represented on this matter by an individual who has, in a State capacity, been involved in the subject matter of this contract in the past one (1) year.
- 3) By submitting this bid, the undersigned is declaring that Bidder's own organization will perform at least twenty percent (20%) of the contractor's work. For the purposes of this section, the Contractor's work is defined as: direct cost labor for contractor's forces; direct cost materials installed by the contractor's direct cost labor force; direct cost equipment, either owned or leased, used by the contractor's direct cost labor force; and field overhead cost to include: field supervision, field office trailer (if any), field office equipment and supplies, etc.
- 4) Upon the acceptance of the bid by the Chairman, the undersigned must enter into and execute a contract for the same and furnish a Performance and Payment Bond, as required by law. These bonds shall conform to the provisions of Sections 103D-324 and 325, HRS, and any law applicable thereto.
- 5) The quantities given herewith are approximate only and are subject to increase or decrease.
- 6) The estimated quantities shown for items for which a UNIT PRICE is asked in this bid are only for the purpose of comparing on a uniform basis bids offered for the work under this contract. No claim shall be filed for anticipated profit or loss because of any difference between the quantities of the various classes of work done or the materials and equipment actually installed and the said estimated quantities. Payment on UNIT PRICE items will be made only for the actual number of units incorporated into the finished project at the contract UNIT PRICE.
- 7) If the product of the UNIT PRICE BID and the number of units does not equal the total amount stated by the undersigned in the Bid for any item, it will be assumed that the error was made in computing the total amount. For the purpose of determining the lowest Bidder, the stated UNIT PRICE alone will be considered as representing the Bidder's intention and the total amount bid on such items shall be considered to be the amount arrived at by multiplying the UNIT PRICE by the number of units.
- 8) Certification for Safety and Health Programs for Bids in Excess of \$100,000. In accordance with Sections 103D-327 and 396-18, HRS, by submitting this bid, the undersigned certifies that his firm will have a written Safety and Health Plan for this project that will be available and implemented by the Notice to Proceed date of this project. Details of the requirements of this plan may be obtained from the State Department of Labor and Industrial Relations, Occupational, Safety and Health Division.

- 9) Any contract arising out of this offer is subject to the approval of the State Department of the Attorney General as to form, and to all further approvals, including the approval of the Governor, required by statute, regulation, rule, order, or other directive.

Receipt of the following addenda issued by the Department is acknowledged by the date(s) of receipt indicated below:

	Date		Date
Addendum No. 1	_____	Addendum No. 5	_____
Addendum No. 2	_____	Addendum No. 6	_____
Addendum No. 3	_____	Addendum No. 7	_____
Addendum No. 4	_____	Addendum No. 8	_____

It is understood that failure to receive any such addendum shall not relieve the Contractor from any obligation under this IFB as submitted.

Bid Security in the amount of: _____
_____ DOLLARS (\$ _____)

as required by law, is enclosed herewith in the form of:

- | | |
|--|---|
| <input type="checkbox"/> Surety Bond (*1) | <input type="checkbox"/> Official Check (*3) |
| <input type="checkbox"/> Legal Tender (*2) | <input type="checkbox"/> Share Certificate (*3) |
| <input type="checkbox"/> Cashier's Check (*3) | <input type="checkbox"/> Teller's Check (*3) |
| <input type="checkbox"/> Certificate of Deposit (*3) | <input type="checkbox"/> Treasurer's Check (*3) |
| <input type="checkbox"/> Certified Check (*3) | |

Respectfully submitted,

Name of Company, Joint Venture or Partnership

License No.

By _____
Signature (*4)

Title: _____

Date: _____

Address: _____

Telephone No.: _____

IF A CORPORATION, AFFIX CORPORATE SEAL TO SIGNATURE.

THIS BID FORM MAY NOT BE ALTERED AND BIDDERS MAY NOT QUALIFY OR CONDITION THEIR BIDS IN ANY WAY.

PLEASE FILL OUT THE ATTACHED CERTIFICATE OF RESOLUTION GIVING EVIDENCE OF THE AUTHORITY OF THIS OFFICER TO SUBMIT BIDS ON BEHALF OF THE COMPANY.

NOTES:

- *1. Surety bond underwritten by a company licensed to issue bonds in this State;
- *2. Legal tender; or
- *3. A certificate of deposit; share certificate; or cashier's, treasurer's, teller's, or official check accepted by, and payable on demand to the State by a bank, a savings institution, or credit union insured by the Federal Deposit Insurance Corporation of the National Credit Union Administration.
 - A. These instruments may be utilized only to a maximum of \$100,000.
 - B. If the required security or bond amount totals over \$100,000, more than one instrument not exceeding \$100,000 each and issued by different financial institutions shall be accepted.
- *4. Please attach to this page evidence of the authority of this officer to submit bids on behalf of the Company, and also the names and residence addresses of all officers of the Company.
- *5. Fill in all blank spaces with information asked for or bid may be invalidated. BID MUST BE INTACT; MISSING PAGES MAY INVALIDATE YOUR BID.

CERTIFICATE OF RESOLUTION

I, _____, Secretary of _____, a Hawaii Corporation, do hereby certify that the following is a full, true and correct copy of a resolution duly adopted by the Board of Directors of said Corporation, at its meeting duly called and held at the office of the Corporation _____, Hawaii, on _____ day of _____, 20_____, at which a quorum was present and acting throughout; and that said resolution has not been modified, amended or rescinded and continues in full force and effect.

“RESOLVED that any individual at the time holding the position(s) of _____, be, and each of them hereby is, authorized to execute on behalf of the Corporation any bid, proposal or contract for the sale or rental of the products of the Corporation or for the services to be performed by the Corporation and to execute any bond required by any such bid, proposal or contract with the United States Government or the State of Hawaii or the City and County of Honolulu, or any County of Municipal Government of said State, or any department or subdivision of any of them.”

IN WITNESS THEREOF, I have hereunto set my hand and affixed the corporate seal of said

_____ this _____ day of _____, 20____.

Secretary

END OF BID



City and County of Honolulu

APPROVAL (for official use only)

Approved by: Franklin Lung
 Date: 1/26/24
 SWQR Job #: SWQR2023-10-3283

Appendix B

**Erosion and Sediment Control Plan Small Project Template
 for Categories 1A, 1B and 2**

Construction Site Project Name: Nanakuli Subdivision Sidewalk & Stormwater Repairs
 Physical Site Address: 89-357 Mano Avenue, Waianae 96792
 Building Permit Application Number: A2022-12-1196
 Disturbed Area (square-feet) *: 870 SF

*Disturbed area includes the project area, construction access on unpaved surfaces, and storage/ staging area(s).

Instructions:

Use this template to prepare an Erosion and Sediment Control Plan (ESCP) for projects under the City and County of Honolulu, Department of Planning and Permitting (DPP) Categories 1A, 1B, and 2. This ESCP may be prepared and must be signed by the property owner or an authorized agent designated by the owner. Submit a completed ESCP with the building permit application and always keep a copy of the approved ESCP on the job site.

Any changes to the approved ESCP must be approved by the DPP. Refer to the guidance booklet “How to Prepare Erosion and Sediment Control Plan for Small Construction Projects” available on DPP’s Storm Water Quality (SWQ) website for more information on each BMP below.

PART 1: BMP Selection - Select the BMPs which will be used at the site and if not used, provide a brief explanation for why it is not needed or impracticable for the site.

I. EROSION PREVENTION BMPs: practices that prevent erosion from occurring.

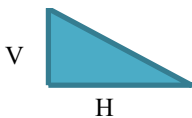
1. Permanent Stabilization (REQUIRED)

Prior to closing of any permit(s) permanent stabilization must be in place which includes the following requirements:

- All exposed disturbed areas must be permanently stabilized with ground covering such as vegetation, gravel, or pavers;
- Rain gutters, downspouts, and channelized flows must be installed and functioning as designed;
- In seeded areas, grass or vegetation must cover at least 90 percent of the disturbed soils or must be temporary stabilized while it is growing;
- Temporary measures, such as sediment barriers, should be removed when permanent measures are in place;
- All paved surfaces must be clean; and
- Storm drain inlet filters must be removed after all cleanup activities have been completed.

2. Slope Management and Protection (Category 1B and 2 only)

Areas disturbed on a slope greater than 15% must be protected when work is inactive for seven (7) days or more.



To find the slope, divide the vertical height of your slope by the horizontal length of your slope and multiply by 100. For example, if your slope measures 3 feet vertically, and 10 feet horizontally, your slope would be $3 / 10 \times 100 = 30\%$.

Check if will be used:

- | | |
|---|--------------------------|
| 1. Rolled erosion control products | <input type="checkbox"/> |
| 2. Hydraulic mulch or hydroseed | <input type="checkbox"/> |
| 3. Hydraulic or bonded fiber matrix | <input type="checkbox"/> |
| 4. Planting and/ or vegetation providing at least 70% surface cover | <input type="checkbox"/> |
| 5. Other: (please specify): | <input type="checkbox"/> |

Provide an explanation on the next page when this “will not use” is checked: Will not use

If Slope Management and Protection will not be used, provide brief explanation:

There are no slopes greater than 15% within the disturbed area

3. Temporary Stabilization (Category 1B and 2 only)

Use one or more of the following to protect disturbed areas that will not be worked on within 14 days:

Check if will be used:

- 1. Rolled erosion control products
- 2. Hydraulic mulch or hydroseed
- 3. Hydraulic or bonded fiber matrix
- 4. Planting and/ or vegetation providing at least 70% surface cover
- 5. Other: (please specify):

Will not use

If Temporary Stabilization will not be used, provide brief explanation:

Work will not be inactive for 14 days

II. SEDIMENT CONTROL BMPs: practices to prevent soil and sediment from leaving the project site and entering storm drains during rain events.

1. Perimeter Controls

Sediment fences or barriers shall be used at the perimeter of all disturbed areas where there is potential for runoff to flow off the project site, Barriers may include gravel bags, sand bags, fiber rolls, silt fences, compost socks, or an equivalent BMP that intercepts runoff.

Will Use
 Will Not Use

If this Perimeter Control will not be used, provide brief explanation:

2. Storm Drain Inlet Protection

Inlet protection is required over storm drains that may receive runoff from your site unless those inlets drain to a sediment basin or trap. Inlet protection should be removed during severe storm events to prevent flooding.

Will Use
 Will Not Use

If this Storm Drain Inlet Protection will not be used, provide brief explanation:

III. GOOD HOUSEKEEPING BMPs: practices that prevent pollution by limiting or reducing potential pollutants at their source.

1. BMP and Site Maintenance (REQUIRED)

Regularly inspect and maintain BMPs to ensure continued performance.

2. Dust Control (REQUIRED FOR FULL OR PARTIAL DEMOLITION OF STRUCTURES)

Use one of the following to control dust:

Check if will be used:

- 1. Mulching to a depth of one inch or more
- 2. Sprinkling exposed soils with water to maintain moistness (Show temporary or permanent water sources on ESCP diagram. Indicate if water trucks will be on site.)
- 3. Vertical dust barriers

Will not Use

If Dust Control will not be used, provide brief explanation:

Will not generate dust.

3. Concrete Waste Management

Conduct washout off-site or perform onsite in a designated area, away from water bodies, channels, or storm drains. Construct and maintain washout to contain all liquid and concrete waste generated. Will Use Will Not Use

If Concrete Waste Management will not be used, provide brief explanation:

4. Stockpile Management

Locate stockpiles away from drainage ways or other areas of concentrated flows and within the property. Use a barrier around stockpiles and cover if they will not be actively used within seven (7) days. Will Use Will Not Use

If Stockpile Management will not be used, provide brief explanation:

There will be no stockpile on site.

5. Vehicle Tracking Control

Restrict vehicle traffic to properly designated areas and remove sediment from vehicle tires prior to exiting the project site. All sediments that are tracked or discharged off-site must be swept or vacuumed at the end of each day. Will Use Will Not Use

If Vehicle Tracking Control will not be used, provide brief explanation:

Service road is paved.

6. Material Delivery, Storage and Use Management

Minimize the storage of potential pollutants onsite, store materials in a designated area, and install secondary containment. Storage should be within the property. Do not store materials in buffer areas, near areas of concentrated flow, or areas abutting the City storm drainage system, receiving waters, or drainage improvements that discharge off-site. Will Use Will Not Use

If Material Delivery, Storage, and Use Management will not be used, provide brief explanation:

Will not store construction materials.

7. Spill Prevention and Control

Keep ample supply of cleanup materials onsite and within the property. Clean up spills immediately, using dry clean-up methods where possible, and dispose of used materials properly. Will Use Will Not Use

If Spill Prevention and Control will not be used, provide brief explanation:

8. Solid Waste Management

Provide designated waste collection areas for solid waste or construction and demolition waste, collect trash daily, and dispose at authorized disposal areas. Obtain street permit to locate outside property. Will Use Will Not Use

If Solid Waste Management will not be used, provide brief explanation:

9. Portable Toilets (Sanitary/ Septic Waste Management)

Temporary and portable sanitary and septic waste systems shall be mounted or staked in, well-maintained and scheduled for regular waste disposal and servicing. Place it within the property. Will Use Will Not Use

If Portable Toilets (Sanitary/ Septic Waste Management) will not be used, provide brief explanation:

10. Liquid Waste Management BMPs

Contain liquid wastes in a holding pit, sediment basin, roll-off bin, or portable tank of sufficient volume to contain the liquid wastes generated. Place liquid waste management within property.

Will Use
 Will Not Use

If Liquid Waste Management will not be used, provide brief explanation:

Will not generate liquid waste.

11. Vehicle and Equipment Cleaning, Fueling, and Maintenance

Prevent pollutants in storm water from vehicle and equipment cleaning, fueling and maintenance by using off-site facilities when feasible, performing work in designated areas only, using spill pads under vehicles and equipment, checking for leaks and spills, and containing and cleaning up spills immediately.

Will Use
 Will Not Use

If Vehicle and Equipment Cleaning, Fueling, and Maintenance will not be used, provide brief explanation:

12. Hazardous Waste Management

Prevent or reduce the discharge of pollutants to storm water from hazardous waste through proper material use and waste disposal.

Will Use
 Will Not Use

If Hazardous Waste Management will not be used, provide brief explanation:

Will not generate hazardous waste.

13. Contaminated Soil Management

Contain contaminated material soil by surrounding with impermeable lined berms or cover exposed contaminated material with plastic sheets. Contaminated soil should be disposed of properly in accordance with all applicable regulations.

Will Use
 Will Not Use

If Contaminated Soil Management will not be used, provide brief explanation:

No known contamination on site.

PART 2: ESCP Certification – Provide a wet signature to agree to the below. If the owner would like to designate an Authorized Agent, please provide the “Authorized Agent Designation Letter” with the submission of this Appendix/or ESCP. The letter is available on DPP’s Storm Water Quality (SWQ) website.

ESCP CERTIFICATION

- 1) By signing, you acknowledge that erosion prevention, sediment control, and good housekeeping BMPs in this ESCP are mandatory conditions of your building and/or grading permit and are subject to inspection and enforcement by the Department of Planning and Permitting, in accordance with Section 20-3-7 of the Rules Related to Water Quality.
- 2) If the proposed land disturbing work will be performed in the city sidewalk or right-of-way and/or best management practices installed in the sidewalk area (area between the property line and edge of pavement), the owner is responsible for obtaining a Permit for Street Usage from the Department of Transportation Services, 650 S. King Street, 2nd Floor, Honolulu, Hawaii, 96813.
- 3) The owner is responsible for installing appropriate barricades, flashers, and signage for pedestrian and vehicular safety, and removing the inlet protection(s) before a storm event to prevent flooding of the road and after the project site is completely stabilized.

Richard Speer

Owner / Authorized Agent Name*
*Provide Letter Authorizing Agent Form if different from the Owner

Richard Speer

Owner Signature

11/13/2023

Date

Check this box to designate the person below to be the ESCP Coordinator. If this box is checked, do not submit Appendix A, unless revising or adding a new ESCP Coordinator to inspect this project.

Delilah Mae Liccud

ESCP Coordinator Name**
** Provide if the ESCP Coordinator is different from the Owner or Authorized Agent.

[Signature]

ESCP Coordinator Signature

11/07/2023

Date

88KJ517AMBHJ9HL_24268

ESCP Coordinator Certification #
 delilah@hawaiiengineering.net

ESCP Coordinator Email
 (808) 533-2092 ext.115

ESCP Coordinator Phone #

1088 Bishop Street

Address Line 1 (Street address)
 Suite 2506

Address Line 2 (Apartment, suite, unit, building, floor, etc.)
 Honolulu, Hawaii 96813

City, State, ZIP Code

PART 3: Project Schedule - Use the table below or attach a separate project schedule to this ESCP. Project schedules must establish a sequence of all planned actions and activities on the project site, including, but not limited to, all land disturbing activities, the implementation of the BMPs identified in the project ESCP, scheduled inspections and maintenance of BMPs, and the removal of temporary BMPs. (i.e. install BMPs – 1 day, clear & grub - 2 days, construction – 2 weeks, stabilize disturbed areas – 1 day, remove BMPs – after vegetation is 90% establish.)

PROJECT SCHEDULE

Actions	Timeline or Date
Notify the Department of Planning and Permitting of Project Start Date – Call 768-8132 or email dpp.npdes@honolulu.gov (Required)	2 weeks before starting work
Install BMPs	1 day
Demolition of sidewalk	5 days
Construction and repair of sidewalk	24 weeks
Remove BMP's	1 day

RAIN RESPONSE PLAN

The following will be performed when severe rain is forecast:

- Temporarily suspend land disturbing activities including clearing, grubbing, grading and trenching.
- Inspect all BMPs and maintain as needed.
- Reinstall BMPs that were removed due to active work in the area.
- If a severe storm is expected, remove inlet protection devices to prevent flooding on surrounding streets.
- Cover or relocate material stockpiles and liquid material containers to avoid contact with rainwater.
- Place spill pans or oil-only spill pads under construction vehicles to prevent runoff from contacting any spilled petroleum products. Properly dispose of any accumulated oily water after the rain event.
- Re-inspect project site after the rain event and replace or maintain BMPs as needed.

Other: (please specify):



City and County of Honolulu

APPROVAL (for official use only)	
Approved by:	_____
Date:	_____
SWQR Job #:	_____

Appendix A

ESCP Coordinator and/or CWPPP Designation Form and ESCP Certification Form

Instructions:

The Erosion and Sediment Control Plan (ESCP) Coordinator and/or Certified Water Pollution Plan Preparer (CWPPP) shall be designated prior to the issuance of the permit using this Appendix. **Any changes to the ESCP coordinator and/or CWPPP after permit issuance must be submitted immediately to the DPP inspector for re-acceptance using this Appendix.** Refer to DPP Applicability flowchart to verify CWPPP requirement.

For Category 1A, 1B, and 1C projects or Priority B projects, submit this form to the NPDES plans examiner when the building permit application is in review or email this form to dpp.npdes@honolulu.gov. For Category 2 through 5, or Trenching projects, submit this form to the Civil Engineering Branch plans examiner when the building permit application is in review or email this form to dppCivilEngineering@honolulu.gov.

Check all applicable:

- ESCP Coordinator Designation
- CWPPP Designation

Check all applicable:

- Initial designation of ESCP Coordinator and/or CWPPP
- Revision (to change the initial designated person)
- Addition (to add an additional designated person)
- Revision Fee (if applicable)

By signing below, the parties certify:

- The ESCP Coordinator and the owner acknowledge that erosion prevention, sediment control, and good housekeeping BMPs in this ESCP are mandatory conditions of your building and/or grading permit and are subject to inspection and enforcement by the Department of Planning and Permitting, in accordance with Section 20-3-7 of the Rules Related to Water Quality.
- If the proposed land disturbing work will be performed in the City sidewalk or right-of-way, and/or best management practices will be installed in the sidewalk area (area between the property line and edge of pavement), the owner is responsible for obtaining a Permit for Street Usage from the Department of Transportation Services, 650 S. King Street, 2nd Floor, Honolulu, Hawaii, 96813.
- The owner is responsible for installing appropriate barricades, flashers, and signage for pedestrian and vehicular safety, and removing the inlet protection(s) before a storm event to prevent flooding of the road and after the project site is completely stabilized.

For the following construction project:

Project Name: _____

Application #: _____

Building/Grading/Grubbing/Stockpiling/Trenching # _____

Physical Site Address: _____

Tax Map Key: _____

	<u>ESCP Coordinator</u>	<u>CWPPP (if applicable)</u>
Name:	_____	_____
Phone #:	_____	_____
Mailing Address:	_____	_____
Email Address:	_____	_____

_____	_____	_____	_____
ESCP Coordinator Signature	Date	CWPPP Signature	Date
_____	_____	_____	_____
Print Owner /Authorized Agent Name	Owner/Authorized Agent Signature		Date