

B. REPORTING REQUIREMENTS

The Permittee shall:

1. Submit the following information in accordance with the CWB-Individual NPDES Form (Rev. 9/30/2004), **at least 30 calendar days before the start of construction activities:**

All questions/concerns that the DOH may have must be answered to the satisfaction of the CWB.

- a. General contractor information (Item No. 3. of the CWB-Individual NPDES Form C).
- b. Handling method and details for construction equipment washdown (Item No. 7.b.)
- c. A detailed construction schedule (Item No. 13.b.vi of the CWB-Individual NPDES Form C).
- d. The Site-Specific Construction BMPs Plan (Item Nos. 13.a.ii. (7) through (10), No. 13.c., and 15. of the CWB-Individual NPDES Form C). At a minimum, the Site-Specific BMPs Plan shall include the location of all BMPs; details with dimensions of all BMPs; and the information below:
 - i. Contractor Staging Area with the layout of any stockpiles and BMPs.
 - ii. Material storage location and BMPs.
 - iii. Concrete washout location.
 - iv. Equipment/vehicle storage location and BMPs.
 - v. BMPs for the demolition work of the existing bridge, utility lines, and poles.

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2. Notify the Director of the construction start date by e-mail at cleanwaterbranch@doh.hawaii.gov or fax at (808) 586-4352 within seven (7) calendar days before the start of construction activities. All communication, including but not limited to the e-mail and fax, with the CWB shall indicate Permit No. HI S000168 and the certification statement below in Part B.8 of this permit. The notification will only be accepted from the person qualified in accordance with HAR, Chapter 11-55, Section 11-55-34.08(f).
3. Complete and submit the Solid Waste Disclosure Form for Construction Sites to the DOH, Solid and Hazardous Waste Branch, Solid Waste Section as specified on the form at least 30 calendar days before the start of construction activities. The form can be downloaded at:
<http://www.hawaii.gov/health/environmental/waste/sw/pdf/swdiscformnov2008.pdf>
4. Submit any changes to information on Item Nos. 1, 3, 4, 5, or 16 of the CWB-Individual NPDES Form C to the CWB as soon as changes arise. The Permittee shall properly address all related concerns and/or comments to the CWB's satisfaction.
5. Immediately notify the Director of all incidences of noncompliance and identify the pollutant(s) source(s) and the proposed and implemented control or mitigation measures as required in Section 16 of the "Standard NPDES Permit Conditions," dated December 30, 2005.
6. Complete and submit the Notice of Cessation Form (CWB-NOC Form) to the CWB within two (2) weeks of completion of the subject project. The CWB-NOC Form can be downloaded at:
<http://www.hawaii.gov/health/environmental/water/cleanwater/forms/pdf/cwb-noc.pdf>.
7. Submit signed copies of all reports required by this permit to the Director at the following address or as otherwise specified:

Director of Health
Clean Water Branch
Environmental Management Division
Department of Health
919 Ala Moana Boulevard, Room 301
Honolulu, HI 96814-4920

8. Include the following certification statement, NPDES permit number, and original signature on each submittal in accordance with HAR, Chapter 11-55, Section 11-55-07(b). Failure to provide this information on future correspondence or submittals may be a basis for delay of the processing of the document(s).

"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 or imprisonment for knowing violations."

9. The Permittee shall develop and submit a facility-specific waste load allocation (WLA) implementation and monitoring plan to the Director when a Total Maximum Daily Load (TMDL), which specifies WLAs applicable to the Permittee's discharge, is approved by the EPA within one (1) year of notification of the approval date.