WATER POLLUTION AND EROSION CONTROL NOTES:

A. GENERAL:

- 1. The Contractor is reminded of the requirements of Section 209 Water Pollution and Erosion Control, in the Special Provisions. Section 209 describes but is not limited to: submittal requirements; scheduling of a water pollution and erosion control conference with the Engineer; construction requirements; method of measurement; and basis of payment.
- 2. The Contractor shall follow the guidelines in the "Best Management Practices" Manual for Construction Sites in Honolulu", dated May 1999 in developing, installing and maintaining the Best Management Practices (BMP) for the project.
- 3. The Engineer may assess liquidated damages of up to \$27,500 for non-compliance of each BMP requirement and each requirement stated in Section 209, for every day of non-compliance. There is no maximum limit on the amount assessed per day.
- 4. The Engineer will deduct the cost from the progress payment for all citations received by the Department for non-compliance, or the Contractor shall reimburse the State for the full amount of the outstanding cost incurred by the State.
- 5. For projects that require an NPDES Permit from the Department of Health, install a rain gage prior to any field work including the installation of any site-specific best management practices. The rain gage shall have a tolerance of at least 0.05 inches of rainfall, and have an opening of at least one inch in diameter. Install the rain gage on the project site in an area that will not deter rainfall from entering the gage opening. The rain gage installation shall be stable and plumed. Do not begin field work until the rain gage is installed and site-specific best management practices are in place.

B. WASTE DISPOSAL:

1. Waste Materials

All waste materials shall be collected and stored in a securely lidded metal dumpster. The dumpster shall meet all local and State solid waste management regulations. All trash and construction debris from the site shall be deposited in the dumpster. The dumpster shall be emptied a minimum of twice per week or as often as is deemed necessary. No construction waste materials shall be buried onsite. The Contractor's supervisory personnel shall be instructed regarding the correct procedure for waste disposal. Notices stating these practices shall be posted in the office trailer and the Contractor shall be responsible for seeing that these procedures are followed.

2. Hazardous Waste

All hazardous waste materials shall be disposed of in the manner specified by local or State regulations or by the manufacturer. The Contractor's site personnel shall be instructed in these practices and shall be responsible for seeing that these practices are followed.

3. Sanitary Waste

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All sanitary waste shall be collected from the portable units a minimum of once per week, or as required.

- C. EROSION AND SEDIMENT CONTROL INSPECTION AND MAINTENANCE PRACTICES:
- 1. All control measures shall be inspected at least once each week and within 24 hours following any rainfall event of 0.5 inches or greater.
- 2. All measures shall be maintained in good working order. If repair is necessary, it shall be initiated within 24 hours after the inspection.
- 3. Built-up sediment shall be removed from silt fence when it has reached one-third the height of the fence.
- 4. Silt screen or fence shall be inspected for depth of sediment, tears, to verify that the fabric is securely attached to the fence posts or concrete slab and to verify that the fence posts are firmly in the ground. The bottom of the silt-screen shall be inspected and verified that it is buried a minimum 6 inches below the existing ground.
- 5. Temporary and permanent seeding and planting shall be inspected for bare spots, washouts and healthy growth.

- 6. A maintenance inspection report shall be made promptly after each inspection by the Contractor.
- 7. The Contractor shall select a minimum of three personnel who shall be responsible for inspections, maintenance and repair activities and filling out the inspection and maintenance report.
- 8. Personnel selected for the inspection and maintenance responsibilities shall receive training from the Contractor. They shall be trained in all the inspection and maintenance practices necessary for keeping the erosion and sediment controls used onsite in good working order.

D. GOOD HOUSEKEEPING BEST MANAGEMENT PRACTICES:

1. Materials Pollution Prevention Plan

a. Applicable materials or substances listed below are expected to be present onsite during construction. Other materials and substances not listed below shall be added to the inventory.

Concrete Detergents 5 4 1 Paints (enamel and latex) Metal Studs Tar

Fertilizers Petroleum Based Products Cleaning Solvents Wood

Masonry Block

- b. Material Management Practices shall be used to reduce the risk of spills or other accidental exposure of materials and substances to storm water runoff. An effort shall be made to store only enough product as is required to do the job.
- c. All materials stored onsite shall be stored in a neat, orderly manner in their appropriate containers and if possible under a roof or other enclosure.
- d. Products shall be kept in their original containers with the original manufacturer's label.
- e. Substances shall not be mixed with one another unless recommended by the manufacturer.
- f. Whenever possible, a product shall be used up completely before disposing of the container.
- a. Manufacturer's recommendations for proper use and disposal shall be followed.
- h. The Contractor shall conduct a daily inspection to ensure proper use and disposal of materials onsite.

2. Hazardous Material Pollution Prevention Plan

- a. Products shall be kept in original containers unless they are not resealable.
- b. Original labels and material safety data sheets (MSDS) shall be retained.
- c. Surplus products shall be disposed of according to manufacturers' instructions or local and State recommended methods.

3. Onsite and Offsite Product Specific Plan

- a. The following product specific practices shall be followed onsite:
 - 1) Petroleum Based Products:

All onsite vehicles shall be monitored for leaks and receive regular preventive maintenance to reduce the chance of leakage. Petroleum products shall be stored in tightly sealed containers which are clearly labeled. Any asphalt substances used onsite shall be applied according to the manufacturer's recommendation.

2) Fertilizers:

Fertilizers used shall be applied only in the minimum amounts recommended by the manufacturer. Once applied, fertilizer shall be worked into the soil to limit exposure to storm water. Storage shall be in a covered shed. The contents of any partially used bags of fertilizer shall be transferred to a sealable plastic bin to avoid spills.

3) Paints:

All containers shall be tightly sealed and stored when not required for use. Excess paint shall not be discharged to the highway drainage system but shall be properly disposed of according to manufacturers' instructions or State and local regulations. FED. ROAD FISCAL SHEET TOTAL STATE PROJ. NO. YEAR DIST. NO. 56A-01-04M 2005 HAW. HAWAII

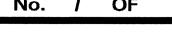
> **DEPARTMENT OF TRANSPORTATION** HIGHWAYS DIVISION

WATER POLLUTION & EROSION CONTROL NOTES

KUHIO HIGHWAY RESURFACING Vicinity of Hanamaulu Project No. 56A-01-04M

Date: June 2004

SHEET No. 1 OF 2 SHEETS



WATER POLLUTION AND EROSION CONTROL NOTES: -Cont.

D. GOOD HOUSEKEEPING BEST MANAGEMENT PRACTICES: -Cont.

4) Concrete Trucks:

Concrete trucks shall be allowed to wash out or discharge drum wash water only at a designated site. Water shall not be discharged in the highway drainage system or water of the United States. The Contractor shall contact Drinking Water Branch, Department of Health at 586-4258 to receive permission to designate a disposal site. The Contractor shall clean disposal site as required or as requested by the Owner's representative.

b. Offsite Vehicle Tracking:

A stabilized construction entrance shall be provided to help reduce vehicle tracking of sediments. The paved street adjacent to the site entrance shall be cleaned daily or as required to remove any excess mud, cold planed materials, dirt or rock tracked from the site. Dump trucks hauling material from the construction site shall be covered with a tarpaulin.

4. Spill Control Plan

- a. A spill prevention plan shall be posted to include measures to prevent and clean up each spill.
- b. The Contractor shall be the spill prevention and cleanup coordinator. The Contractor shall designate at least three site personnel who shall receive spill prevention and cleanup training. These individuals shall each become responsible for a particular phase of prevention and cleanup. The names of responsible spill personnel shall be posted in the material storage area and in the office trailer onsite.
- c. Manufacturers' recommended methods for spill cleanup shall be clearly posted and site personnel shall be made aware of the procedures and the location of the information and cleanup supplies.
- d. Materials and equipment necessary for spill cleanup shall be kept in the material storage area onsite.
- e. All spills shall be cleaned up immediately after discovery.
- f. The spill area shall be kept well ventilated and personnel shall wear appropriate protective clothing to prevent injury from contact with a hazardous substance.
- g. Spills of toxic hazardous material shall be reported to the appropriate State or local government agency, regardless of the size.

E. PERMIT REQUIREMENTS:

- 1. A National Pollutant Discharge Elimination System (NPDES) Permit is required for Construction Activities. The Contractor shall submit to the Engineer four sets of the Water Pollution and Erosion Control Submittals as detailed in Subsection 209.04 of the specifications.
- 2. The Contractor shall comply with all applicable State and Federal Permit conditions. This project may include NPDES Permit for Construction Activities only.

FED. ROAD DIST. NO.	STATE	PROJ. NO.	FISCAL YEAR	SHEET NO.	TOTAL SHEETS
HAWAII	HAW.	56A-01-04M	2005	5	48

NOTES FOR CONSTRUCTION WITHIN COUNTY RIGHT-OF-WAY:

- 1. All pavement shall be restored to its original condition in accordance with County of Kauai, Hawaii Standard Specifications for Road, Bridge and Public Works Construction (1994) with 2" minimum A.C. and 8" base course.
- 2. The Contractor shall provide, install and maintain all necessary signs, lights, flares, barricades, markers, cones and other protective facilities and shall take all necessary precautions for the convenience and safety of the public traffic. All such protective facilities, and precautions to be taken shall conform with the rules and regulations governing the use of traffic control devices at work sites on or adjacent to public streets and highways adopted by the Highway Safety Coordinator and U.S. Federal Highway Administration Manual on Uniform Traffic Control Devices for Streets and Highways dated 2000 and its amendments.
- 3. The Contractor shall, whenever possible, properly sheet and brace all excavations to render it secure and shall remove all such sheeting and bracing before completion of the backfill for water mains. The minimum cover requirements (from top of pipe to finished grade over pipe) is three (3) feet.
- 4. a. A permit shall be obtained by the Contractor from the Department of Public Works before beginning work on any portion of a public street.
 - b. Driveways shall be kept open unless owners of the abutting lots using these right of ways are otherwise provided for satisfactorily.
 - c. All work including repair of damaged pavement and shoulders shall be inspected and approved by the Department of Public Works. All unapproved work shall be considered unacceptable and shall be reworked and corrected as directed by the Department of Public Works, at the Contractor's expense.
- d. Damaged shoulders shall be restored to a condition equal to or better than existing condition.
- e. Work on a public street area may be performed only between the hours of 8:30 A.M. and 3:30 P.M., Monday through Friday, except on holidays recognized by the County of Kauai, unless otherwise permitted by the Kauai County Department of Public Works.
- f. During non-working hours, all trenches shall be covered with a safe non-skid bridging material and all lanes shall be opened to traffic.
- g. The Contractor will be required to provide adequate, safe, non-skid bridging material over the trench, including shoring, when trenching in the road right of way to handle all types of vehicular traffic.
- h. No material and/or equipment shall be stockpiled or otherwise stored within County right of way except at locations designated in writing and approved by the County Engineer.
- i. The Contractor shall conduct his operations so as to offer the least possible obstruction and inconvenience to the public and he shall have under construction no greater length or amount of work that he can prosecute properly with due regards to the rights of the public.
- j. All existing drainage flow conditions shall be maintained.

APPROVED: (For Work Within the County Right-of-Way Only)

Malan Kul. County Engineer County of Kauai

6/1/04

STATE OF HAWAII DEPARTMENT OF TRANSPORTATION WATER POLLUTION & EROSION CONTROL NOTES AND NOTES FOR CONSTRUCTION WITHIN COUNTY RIGHT OF WAY

KUHIO HIGHWAY RESURFACING Project No. 56A-01-04M

Date: June 2004

SHEET No. 2 OF 2 SHEETS

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