

FED. ROAD DIST. NO.	STATE	FED. AID PROJ. NO.	FISCAL YEAR	SHEET NO.	TOTAL SHEETS
HAWAII	HAW.	STP-0377(005)	2011	4	24

5. *Inspect temporary and permanent seeding and planting for bare spots, washouts and healthy growth.*
6. *Make a maintenance inspection report promptly after each inspection. Submit a copy to the Engineer no later than one week from the date of the inspection.*
7. *Provide a stabilized construction entrance to reduce vehicle tracking of sediments. Include stabilized construction entrance in the Water Pollution, Dust, and Erosion Control submittals. Minimum length should be 50 feet. Minimum width should be 30 feet. Minimum depth should be 12 inches or as recommended by the soils engineer and underlain with geo-textile fabric. Clean the paved street adjacent to the site entrance daily or as required to remove any excess mud, cold planed materials, dirt or rock tracked from the site. Cover dump trucks hauling material from the construction site with a tarpaulin.*
8. *Include designated Concrete Washout Area(s) in the Water Pollution, Dust, and Erosion Control submittals.*
9. *Submit the name of a specific individual designated responsible for inspections, maintenance and repair activities and filling out the inspection and maintenance report.*
10. *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.*
11. *Contain, remove, and dispose slurry generated from saw cutting of pavement in accordance with approved BMP practices. Payment for confinement, removal, and disposal of slurry shall be considered incidental to the various contract items.*

#### 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.

*b. Use Material Management Practices to reduce the risk of spills or other accidental exposure of materials and substances to storm water runoff. Make an effort to store only enough product as is required to do the job.*

c. Store all materials stored onsite in a neat, orderly manner in their appropriate containers and if possible under a roof or other enclosure.

d. Keep products in their original containers with the original manufacturer's label.

e. Do not mix substances with one another unless recommended by the manufacturer.

*f. Whenever possible, use a product up completely before disposing of the container.*

g. Follow manufacturer's recommendations for proper use and disposal.

*h. Conduct a daily inspection to ensure proper use and disposal of materials onsite.*

## 2. Hazardous Material Pollution Prevention Plan

- Keep products in original containers unless they are not resealable.*
- Retain original labels and material safety data sheets (MSDS).*
- Dispose of surplus products according to manufacturers' instructions and local and State regulations.*

## 2. Hazardous Material Pollution Prevention Plan

*Collect all sanitary waste from the portable units a minimum of once per week, or as required.*

## 2. Hazardous Material Pollution Prevention Plan

1. *Inspect all control measures at least once each week and within 24 hours of any rainfall event of 0.5 inches or greater within a 24 hour period.*
2. *Maintain all measures in good working order. If repair is necessary, it shall be initiated within 24 hours after the inspection.*
3. *Remove built-up sediment from silt fence when it has reached one-third the height of the fence.*
4. *Inspect silt screen or fence 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. Inspect and verify the bottom of the silt screen is buried a minimum of 6 inches below the existing ground.*

ORIGINAL PLAN	SURVEY PLOTTED BY _____	DATE <u>7/19/09</u>
NOTE BOOK <i>dd &amp; x</i> <i>X, dgn</i>	DRAWN BY <u>X</u>	_____
	TRACED BY _____	_____
	DESIGNED BY <u>X</u>	_____
	QUANTITIES BY _____	_____
	CHECKED BY _____	_____

STATE OF HAWAII  
DEPARTMENT OF TRANSPORTATION  
HIGHWAYS DIVISION

**WATER POLLUTION & EROSION CONTROL NOTES**

**HALEAKALA HIGHWAY PAVEMENT  
PREVENTIVE MAINTENANCE**

**Kula Junction to Haleakala Crater Road**  
**Federal-Aid Project No. STP-0377(005)**

Date: October, 2010

SHEET No. 1 OF 2 SHEETS

WATER POLLUTION AND EROSION CONTROL NOTES: -Cont.

*D. GOOD HOUSEKEEPING BEST MANAGEMENT PRACTICES: -Cont.*

### 3. Onsite and Offsite Product Specific Plan

*The following product specific practices shall be followed onsite:*

- a. *Petroleum Based Products:*  
Monitor all onsite vehicles for leaks and perform regular preventive maintenance to reduce the chance of leakage. Store petroleum products in tightly sealed containers which are clearly labeled. Apply asphalt substances used onsite according to the manufacturer's recommendation.
- b. *Fertilizers:*  
Apply fertilizers used only in the minimum amounts recommended by the manufacturer. Once applied, work fertilizer into the soil to limit exposure to storm water. Storage shall be in a covered shed. Transfer the contents of any partially used bags of fertilizer to a sealable plastic bin to avoid spills.
- c. *Paints:*  
Seal and store all containers when not required for use. Do not discharge excess paint to the highway drainage system. Dispose properly according to manufacturers' instructions or State and local regulations.
- d. *Concrete Trucks:*  
Wash out or discharge concrete truck drum wash water only at a designated site. Do not discharge water in the highway drainage system or waters of the United States. Contact Drinking Water Branch, Department of Health at 586-4258 to receive permission to designate a disposal site. Clean disposal site as required or as requested by the Owner's representative.

#### 4. Spill Control Plan

- a. *Post a spill prevention plan to include measures to prevent and clean up each spill.*
- b. *The Contractor shall be the spill prevention and cleanup coordinator. 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. Post the names of responsible spill personnel in the material storage area and in the office trailer onsite.*
- c. *Clearly post manufacturers' recommended methods for spill cleanup. Make site personnel aware of the procedures and the location of the information and cleanup supplies.*
- d. *Keep materials and equipment necessary for spill cleanup in the material storage area onsite.*
- e. *Clean up all spills immediately after discovery.*
- f. *Keep the spill area well ventilated. Personnel shall wear appropriate protective clothing to prevent injury from contact with a hazardous substance.*
- g. *Report spills of toxic hazardous material to the appropriate State or local government agency, regardless of the size.*

*E. PERMIT REQUIREMENTS:*

1. *If a National Pollutant Discharge Elimination System (NPDES) Permit is required for Construction Activities of one acre or more, submit to the Engineer six sets of the Water Pollution and Erosion Control Submittals as detailed in Subsection 209.03 of the specifications.*
2. *If an NPDES Permit for Construction Dewatering is required, the Contractor shall be responsible to obtain the Permit from the Department of Health, Clean Water Branch.*
3. *Comply with all applicable State and Federal Permit conditions.*

ORIGINAL PLAN	SURVEY PLOTTED BY _____	DATE <u>7/19/09</u>
NOTE BOOK	DRAWN BY <u>X</u>	_____
<u>dhxxx</u>	TRACED BY _____	_____
<u>N. X.ggn</u>	DESIGNED BY <u>X</u>	_____
	QUANTITIES BY _____	_____
	CHECKED BY _____	_____

STATE OF HAWAII  
DEPARTMENT OF TRANSPORTATION  
HIGHWAYS DIVISION

**WATER POLLUTION & EROSION CONTROL NOTES**

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