

WATER POLLUTION AND EROSION CONTROL NOTES:

FED.ROAD DIST.NO.	STATE	PROJ. NO.	FISCAL YEAR	SHEET NO.	TOTAL SHEETS
OAHU	HAW.	HWY-0-01-13	2016	5	47

A. GENERAL:

- See Special Provisions Section 209 – Water Pollution and Erosion Control. 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. In addition, Appendix A lists potential pollutant sources and corresponding Best Management Practices (BMP) used to mitigate the pollutants.
- Follow the guidelines in the current Hawaii Department of Transportation (HDOT) Construction Best Management Practices Field Manual in developing, installing and maintaining the BMP for the Project. For any conflicting requirements between the Manual and the 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 Note A.2, "applicable bid documents" include: the Construction Plans, Standard Specifications, Special Provisions, Permits and the Storm Water Pollution Prevention Plan (SWPPP), when applicable.
- Follow the guidelines in the City and County of Honolulu’s "Rules Relating to Soil Erosion Standards and Guidelines" along with applicable Soil Erosion Guidelines for Projects in the Counties of Kauai, Maui and Hawaii.
- The Engineer may assess Liquidated Damages of up to \$27,000 for non-compliance of each BMP requirement and each requirement stated in Section 209 and Special Provisions, for every day of non-compliance. There is no maximum limit on the amount assessed per day.
- 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 outstanding cost incurred by the State.
- If necessary, install a rain gage prior to any field work, including the installation of any site-specific BMP. The rain gage shall have a tolerance of at least 0.05 inches of rainfall. Install the rain gage on the Project site in an area that will not deter rainfall from entering the gage opening. Do not install in a location where rain water may splash into the rain gage. The rain gage installation shall be stable and plumbed. Don not begin field work until the rain gage is installed and site-specific BMP are in-place.
- Submit the Site-Specific BMP Plan to the Engineer along with a completed Site-Specific Review Checklist within thirty (30) calendar days of the Contract execution. The Site-Specific BMP Review Checklist may be obtained from the website: <http://www.stormwaterhawaii.com>

B. WASTE DISPOSAL:

- Waste Materials
Collect and store all Waste Materials in a securely lidded metal dumpster or roll off container with cover to keep the rain out or prevent loss of waste during windy conditions. The dumpster shall meet all Local and State Solid Waste Management Regulations. Deposit all trash and construction debris from the Project site in the dumpster. Empty the dumpster weekly or when the container is two-thirds full, whichever is sooner. Do not bury construction waste materials on site. The Contractor’s supervisory personnel shall be instructed regarding the correct procedure for waste disposal. Post notices stating these practices in the Field Office trailer on a weather-proof bulletin board or other accessible location acceptable to the Engineer. The Contractor shall be responsible for seeing that these procedures are followed. Submit the Solid Waste Disclosure For for Construction Sites to the Engineer within thirty (30) days of Contract execution. 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 submittal should also include documentation from any intermediary facility where solid waste is handled or processed.
- Hazardous Waste
Dispose of all Hazardous Waste materials in the manner specified by the Local or State Regulations and 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.

B. WASTE DISPOSAL: (continued)

- Sanitary Waste
Collect all Sanitary Waste from the portable units a minimum of once per week, or as required. Position sanitary facilities where they are secure and will not be tipped over or knocked down.
- EROSION AND SEDIMENT CONTROL INSPECTION AND MAINTENANCE PRACTICES:
 - For Projects with a National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities, inspect at the following intervals:
For construction areas discharging to nutrient or sediment impaired waters, inspect all control measures at least once each week and within twenty-four (24) hours of any rainfall event of 0.25 inches or greater within a 24 hour period. For construction areas discharging to waters not impaired for nutrient or sediments, inspect all control measures weekly. Inspections are only required during the Project’s normal working hours. The discharge point water classification may be found in the SWPPP.
 - For Projects without an NPDES Permit for Construction Activities, inspect all control measures weekly.
 - Maintain all erosion and sediment control measures in good working order. If repair is necessary, initiate repair immediately and complete 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. When installation of a new erosion or sediment control or a significant repair is needed, install the new or modified control or complete the repair no later than seven (7) calendar days from the time of discovery. "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 of day in which it is too late to initiate repair, initiation of repair shall begin on the following work day.
 - Remove built-up sediment from silt fence when it has reached one-third the height of the fence. Remove sediment from other perimeter sediment control devices when it has reached one-half the height of the device.
 - 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 six (6) inches below the existing ground.
 - Inspect temporary and permanent seeding and planting for bare spots, washouts and healthy growth.
 - Complete and Submit to the Engineer a Maintenance Inspection Report within twenty-four (24) hours after each inspection.
 - Provide a stabilized Construction Entrance at all points of exit onto paved roads to reduce vehicle tracking of sediments. Include the stabilized Construction Entrance in the Water Pollution, Dust and Erosion Control submittals. Minimum length should be fifty (50) feet. Minimum width should be thirty (30) feet. Minimum depth should be twelve (12) inches or as recommended by the Soils Engineer and underlain with geo-textile fabric. If minimum dimension cannot be met, provide other stabilization techniques that remove sediment prior to exit. 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. Remove sediment tracked on to the street, sidewalk or other paved area by the end of day in which the track-out occurs.

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

STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION WATER POLLUTION AND EROSION CONTROL NOTES <u>Traffic Operational Improvements at Various Locations</u> <u>Project No. HWY-0-01-13</u>	
Scale: As Noted	Date: Oct 2015
SHEET No. 3 OF 8 SHEETS	

WATER POLLUTION AND EROSION CONTROL NOTES:

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C. EROSION AND SEDIMENT CONTROL INSPECTION AND MAINTENANCE PRACTICES: (continued)

9. Include designated Concrete Washout Area(s) in the Water Pollution, Dust and Erosion Control Submittals.
10. Submit the name of a specific individual designated responsible for inspections, maintenance and repair activities and filling out the inspection and maintenance report.
11. 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.
12. Contain, remove and dispose slurry generated from saw-cutting of pavement in accordance with approved BMP practices. Do not allow discharge into the drainage system or State waters.
13. For Projects with an NPDES Permit for Construction Activities, immediately initiate stabilizing exposed soil areas upon completion of earth-disturbing activities for areas where earth-disturbing activities have permanently or temporarily ceased. Earth-disturbing activities have permanently ceased when clearing and excavation within in area of the area of the construction site that will not include permanent structures has been completed. Earth-disturbing activities have temporarily ceased when clearing, grading and excavation within any area of the site that will not include permanent structures will not resume (i.e. the land will be idle) for a period of fourteen (14) or more calendar days, but such activities will resume in the future. For construction areas discharging into waters not impaired for nutrients or sediments, complete initial stabilization within fourteen (14) calendar days after the temporary or permanent cessation of earth-disturbing activities. For construction areas discharging into nutrient or sediment impaired waters, complete initial stabilization within seven (7) calendar days after the temporary or permanent cessation of earth-disturbing activities. Classification of water at the discharge point may be found in the SWPPP.
14. For Projects without an NPDES Permit for Construction Activities, complete initial stabilization within fourteen (14) calendar days after the temporary or permanent cessation of earth-disturbing activities.

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	Cleaning Solvents
Detergents	Wood
Paints (Enamel & Latex)	Masonry Block
Metal Studs	Herbicides & Pesticides
Tar	Curing Compounds
Fertilizers	Adhesives
Petroleum-based Products	

- b. Use Material Management Practices to reduce the risk of spills or other accidental exposure of materials and substances to storm water runoff. Make and effort to store only enough product as is required to do the job.
- c. Store all materials stored onsite in a neat and orderly manner in their appropriate containers and if possible, under a roof or other enclosure.
- d. Keep products in their original containers with their 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 the manufacturer's recommendations for proper use and disposal.
- h. Conduct a daily inspection to ensure proper use and disposal of materials onsite.

D. GOOD HOUSEKEEPING BEST MANAGEMENT PRACTICES (continued)

2. Hazardous Material Pollution Prevention Plan
- a. Keep products in original containers unless they are not re-sealable.
- b. Retain original labels and Safety Data Sheets (SDS), formerly Material Safety Data Sheets (MSDS).
- c. Dispose of surplus products according to the manufacturer's instructions and Local and State Regulations.
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 recommendations.
- b. Fertilizers:
Apply fertilizers used only in the minimum amounts recommended by the manufacturer and Federal, State and Local requirements. Avoid applying just before a heavy rain event. Apply at the appropriate time of year for the location and preferably timed to coincide as closely as possible to the period of maximum vegetation uptake and growth. once applied, work fertilizer into the soil to limit exposure to storm water. Do not apply to storm conveyance channels with flowing water. Storage shall be in a covered shed or in an area where the fertilizer will not come into contact with precipitation or storm water. 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 drainage system, sanitary sewer system or State waters. Dispose of paint properly according to the manufacturer's instructions and State and Local regulations.
- d. Concrete Trucks:
Washout or discharge concrete truck drum wash water only at designated site as far as practicable from storm drain inlets or State waters. Do not discharge water into the drainage system or State waters. Disposal by percolation is prohibited. Clean disposal as required or as requested by the Engineer.
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 Clean-up Coordinator. Designate at least three (3) site personnel who shall receive Spill Prevention and Clean-up Training. These individuals shall each become responsible for a particular phase of prevention and clean-up. Post the names of responsible spill personnel in the material storage area on a weatherproof bulletin board or other accessible location acceptable to the Engineer and in the office trailer onsite.
- c. Clearly post the manufacturers' recommended methods for spill clean-up. Make site personnel aware of the procedures and the location of the information and clean-up supplies.
- d. Keep ample materials and equipment necessary for spill clean-up in the material storage area on-site.
- 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.

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STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
HIGHWAYS DIVISION
**WATER POLLUTION AND
EROSION CONTROL NOTES**
Traffic Operational Improvements
at Various Locations
Project No. HWY-0-01-13
Scale: As Noted Date: Oct 2015
SHEET No. 4 OF 8 SHEETS

WATER POLLUTION AND EROSION CONTROL NOTES:

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D. GOOD HOUSEKEEPING BEST MANAGEMENT PRACTICES (continued)

4. Spill Control Plan
- g. Report spills of toxic hazardous material to the appropriate State or Local government agency, regardless of size. Where a leak, spill or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportabel quantity established under either 40 CFR Part 110, 40 CFR Part 117 or 40 CFR Part 302 occurs during a twenty-four (24) period, the Contractor shall notify the Engineer as soon as the Contractor has knowledge of the discharge. The Engineer will notify the National Response Center (NRC) at (800) 424-8802, the Clean Water Branch (DOH-CWB) during regular business hours at 586-4309 and the Hawaii State Hospital Operator at 247-2191 and the DOH-CWB via e-mail at cleanwaterbranch@doh.hawaii.gov during non-business hours immediately. The Contractor shall also provide to the Engineer, within seven (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 the information to the NRC, if requested.

E. PERMIT REQUIREMENTS

1. The calculated land disturbance for the Kaneohe Bay Drive portion of this project based on the Construction Plans is: 0.21 acre, not including the Contractor Staging and Storage areas. The calculated land disturbance for the Kunia Road portion of this project is: 0.20 acre. If the total of disturbed area and the Contractor Staging and Storage areas is one (1) acre or greater, the Contractor shall obtain the NPDES Construction Activities Permit using the HDOT's latest SWPPP template. See Hawaii Administrative Rules (HAR), Chapter 11-55, Appendix C, for the definition of land disturbance. The Contractor shall be responsible for obtaining the required NPDES Construction Activities Permit and complying with the requirements of HAR 11-55, including, but not limited to:
- a. Deadlines for initiating and completing initial stabilization
- b. Increased inspection frequency and installation of rain gage, if applicable
- c. Deadlines to initiate and complete repairs to BMP
- d. Reporting requirements and corrective action reports
2. Comply with all applicable State and Federal Permit conditions. Permits may include, but are not limited to the following:
- a. NPDES Permit for Construction Activities
- b. NPDES Permit for Construction Dewatering
- c. NPDES Permit for Hydrotesting Waters
- d. Water Quality Certification
- e. Stream Channel Alteration Permit
- f. Section 404 Army Corp of Engineers Permit

F. SITE-SPECIFIC BMP REQUIREMENTS:

Each BMP below is referenced to the corresponding section of the current HDOT Construction Best Management Practices Field Manual and the appropriate Supplemental BMP Sheets. The Manual may be obtained from the HDOT Statewide Storm Water Management Program Website at: <http://www.stormwaterhawaii.com/resources> under Construction Best Management Practices Field Manual. The Supplemental BMP Sheets are located at: http://www.stormwaterhawaii.com/contractors/contractors_BMPmanual.aspx under Concrete Curing and Irrigation Water.

The requirements for Water Pollution, Dust and Erosion Control Submittals are included in Section 209 of the Hawaii Standard Specifications for Road and Bridge Construction, dated 2005 and applicable Special Provisions. A list of pollutant sources and the corresponding BMP used to mitigate the pollutants, are included in Section 209 of the Special Provisions under Appendix A.

Follow the requirements below:

1. Protect all Drainage Inlets receiving runoff from disturbed areas (SC-2).
2. Contain on-site runoff using Perimeter Sediment Controls
- a. SC-1 Silt Fence
- b. SC-5 Vegetated Filter Strips and Buffer
- c. SC-8 Compost Filter Berm
- d. SC-13 Sandbag Barrier
- e. SC-14 Brush or Rock Filter
3. Control off-site runoff from entering Construction area
- a. EC-8 Run-on Diversion
- b. SC-6 Earth Dike
- c. SC-7 Temporary Drains and Swales
4. Incorporate applicable Site Management BMP
- a. SM-1 Employee Training
- b. SM-2 Material Delivery and Storage
- c. SM-3 Material Use
- d. SM-4 Protection of Stockpiles
- e. SM-6 Solid Waste Management
- f. SM-7 Sanitary/Septic Waste Management
- g. SM-9 Hazardous Waste Management
- h. SM-10 Spill Prevention and Control
- i. SM-11 Vehicle and Equipment Cleaning
- j. SM-12 Vehicle and Equipment Maintenance
- k. SM-13 Vehicle and Equipment Refueling
- l. SM-14 Scheduling
- m. SM-15 Location of Potential Sources of Sediment
- n. SM-16 Preservation of Existing Vegetation
- o. SM-18 Dust Control
5. Contain pollutants within Construction Staging/Storage Area BMP with applicable Perimeter Sediment Controls and Site Management BMP. Include a Stabilized Construction Entrance/Exit (EC-2) for all areas which exit onto a paved street. Restrict vehicle access to these points.
6. Manage Concrete Waste including installing a Concrete Washout Area (SM-5) and properly disposing of Concrete Curing Water (California Storm Water BMP Handbook NS-12 Concrete Curing).
7. Remove Saw-Cut Slurry and Hydro-demolition Water from site by vacuuming. Provide Storm Drain protection and/or perimeter sediment controls during saw-cutting and hydro-demolition work.

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STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
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*Traffic Operational Improvements
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