



TRANSMITTAL MEMORANDUM
HIGHWAYS DIVISION
DESIGN BRANCH

LETTER NO. _____

DATE: April 14, 2016

TO: Belt Collins Hawaii

ATTN: Mr. Jay Stone

FROM: ☐ HWY-D _____ ☐ HWY-DC _____ ☐ HWY-DH _____
☐ HWY-DB _____ ☐ HWY-DD _____ ☒ HWY-DE Vincent Llorin

SUBJECT: Miscellaneous Permanent Best Management Practices, Ph. 2A
Island of Oahu

PROJECT NO. HWY-O-01-15

We are sending you: X Attached _____ Under Separate Cover

COPIES	DESCRIPTION
1	Signed Transmittal letter to DOH
1	Signed Certification of the CWB SWPPP
1	Signed Certification Statement for E-permitting

These are transmitted as checked below: SUSPENSE DATE: _____

____ FOR REVIEW & COMMENT _____ APPROVAL _____ INFORMATION
X ATTENTION & ACTION _____ AS REQUESTED _____ FILE

REMARKS: _____

CC: _____

Signed 
By Vincent Llorin
Project Manager

REPLY: _____

Date: _____ Signed _____

DAVID Y. IGE
GOVERNOR



STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
869 PUNCHBOWL STREET
HONOLULU, HAWAII 96813-5097

FORD N. FUCHIGAMI
DIRECTOR

Deputy Director
JADE T. BUTAY
ROSS M. HIGASHI
EDWIN H. SNIFFEN
DARRELL T. YOUNG

IN REPLY REFER TO:
HWY-DE 2.9694

April 11, 2016

TO: THE HONORABLE VIRGINIA PRESSLER, M.D.
DIRECTOR
DEPARTMENT OF HEALTH

ATTN: ALEC WONG, P.E., CHIEF
CLEAN WATER BRANCH

FROM: FORD N. FUCHIGAMI
DIRECTOR OF TRANSPORTATION

SUBJECT: MISCELLANEOUS PERMANENT BEST MANAGEMENT PRACTICES
PHASE 2A
PROJECT NO: HWY-O-01-15

Submitted for your review and approval is the Notice of Intent for the Miscellaneous Permanent Best Management Practices Phase 2a project. Enclosed is the \$500.00 application fee.

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 and imprisonment for knowing violations.

Should you have any questions, please contact Vincent Llorin at (808) 692-8429, Environmental Permitting and Compliance Section, Planning Branch, Highways Division or by email at vincent.llorin@hawaii.gov.

Enclosures

c: Belt Collins Hawaii LLC



TRANSMITTAL REQUIREMENTS AND CERTIFICATION STATEMENT FOR E-PERMITTING NOTICE OF INTENT (NOI) SUBMISSIONS

1. Submission and File Numbers

e-Permitting Submission #: 2E9-KBBT-6FHC, version 1

I am submitting a (check only one):

☒ Initial NOI.

☐ Revised NOI, File Number: _____

☐ NOI for an Already Issued NGPC, Current NGPC File Number: _____

2. Certification Statement

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 and imprisonment for knowing violations.

Signature  Date Signed 4.11.16

Printed First and Last Name Ford N. Fuchigami

3. Transmittal Requirements (Check all.)

☒ I have read the instructions on Pages 2 and 3.

☒ If I do not follow all of the instructions on Pages 2 and 3, I acknowledge that:

- This submittal will not be accepted by the Clean Water Branch (CWB);
- Processing of my NOI will not begin;
- I am delaying the processing of my NOI; and
- The CWB may deny my request for NPDES general permit coverage with or without prejudice.

☒ The signature provided in Item No. 2 is an original signature.

☒ My CD or DVD is attached. This CD or DVD contains only the downloaded e-Permitting submission identified in Item No. 1 above. I have not altered this file.

4. Filing Fee (Check the applicable box.)

☒ A \$500 check made payable to the State of Hawaii is attached.

☐ The filing fee was paid online through the e-Permitting Portal.

☐ I am submitting a Revised NOI. My filing fee has already been paid under the initial submittal.

☐ I am a State agency, and I am requesting a Bill for Collection.

IMPORTANT INSTRUCTIONS:

You are required to follow these instructions to complete your e-Permitting NOI submittal. Failure to follow all of these instructions will delay the processing of your submittal and may result in the denial of your request for NPDES general permit coverage. **Processing of your submission will not begin until the Clean Water Branch (CWB) receives all of the items below.**

Item No. 1 – Submission and File Numbers

- a. Enter your e-Permitting Submission #. You may find your unique e-Permitting Submission # (e.g. 15H-ZGVV-421H) in your History Link of the e-Permitting Portal. If you are submitting a revised NOI, the e-Permitting Submission # will contain the version (e.g. 15H-ZGVV-421H, v1).
- b. Check only one (1) box to indicate if you are submitting an Initial NOI (new submittal) or a Revised NOI (revised submittal to address CWB comments) or a NOI for an Already Issued NGPC (see Item No. 1.d below).
- c. Enter your file number if you are revising an Initial NOI to respond to CWB comments. The CWB comments will contain the file number. You will not need to provide a file number if you are submitting an Initial NOI.
- d. Enter your current NGPC file number if you are submitting a NOI for an Already Issued NGPC. A NOI for an Already Issued NGPC is required if there are any changes to the information previously provided. NGPCs can no longer be modified and reissued. Once the NGPC is issued, any changes to the information provided during the NOI processing (except changes to BMPs) will require another NOI with filing fee and another NGPC to be issued. Upon issuance of the NGPC, the existing NGPC will be terminated.

Item No. 2 – Certification Statement

- a. This is the certification statement for the e-Permitting submission # identified in Item No. 1.
- b. Enter the Printed First and Last Name.
 - i. For an Initial NOI and a NOI for an Already Issued NGPC, the Printed First and Last Name must be the Certifying Person identified in Section No. 2 of the e-Permitting NOI form.
 - ii. For Revised NOI submittals, the Printed First and Last Name may be either the Certifying Person identified in Section No. 2 of the e-Permitting NOI form or the duly authorized representative identified in Section No. 8 of the e-Permitting NOI form.
- c. Enter the Date Signed.
- d. Provide an original Certification signature (hard copy of this form).
Someone else may sign "for" the individual listed in the Printed First and Last Name.

Item No. 3 – Transmittal Requirements

- a. You are required to check all of the boxes.
- b. Provide a CD or DVD containing only the e-Permitting submission in PDF or ZIP. To download the submission, click on the History Link in the e-Permitting Portal (after you submitted the application). Locate your submission and press the view button under the Action column. Then you may either:
 - i. Press the Print button, scan the document, save the document as a PDF, and save the PDF and all your attachments on the CD or DVD; or
 - ii. Press the Print Screen button on your keyboard, paste the image into a text editor (e.g. MS Word), convert the text file as a PDF, and save the PDF and all your attachments on the CD or DVD; or
 - iii. Press the Download Submission button. A PDF file will be generated if you have no attachments. A ZIP file will be created if you have attachments. Save the PDF or ZIP file on the CD or DVD.

Do not add additional files to the CD or DVD. Your CD or DVD shall match your e-Permitting submission #.

Item No. 4 – Filing Fee

- a. You are required to check only one (1) of the boxes.
- b. A \$500 filing fee is required for an Initial NOI and a NOI for an Already Issued NGPC.
- c. If you are a State agency, you may request a Bill for Collection.

Additional

- a. Mail or deliver this form and all attachments to the Department of Health, Clean Water Branch, 919 Ala Moana Boulevard, Room 301, Honolulu, Hawaii 96814.