

B. REPORTING REQUIREMENTS

The Permittee shall:

1. Submit the following information in accordance with Part B.7 for review and comment **at least 30 calendar days before the start of construction activities for each culvert repair project site.**
 - a. The Operator or General Contractor Information.
 - b. The Drainage System Owner Approval to Discharge (for discharge from: Kalanianaʻole Highway Mile Post 1.3; Kamehameha Highway Mile Post 19.06; H3 Highway Mile Post 14.5; and H3 Highway Mile Post 14.6).

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

2. Notify the Director of the construction start date in accordance with Part B.7 within seven (7) calendar days before the start of construction activities.
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://health.hawaii.gov/shwb/files/2013/06/swdiscformnov2008.pdf>.
4. Submit any changes to information on the CWB Individual NPDES Form in accordance with Part B.7 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 non-compliance and identify the pollutant(s) source(s) and the proposed and implemented control or mitigative measures as required in Section 16 of the "Standard NPDES Permit Conditions."
6. Submit the Notice of Cessation (NOC) in accordance with Part B.7 within 14 calendar days of completion of the subject project.

7. All reports, notifications, and updates to information on file shall be submitted through the CWB Compliance Submittal Form for Individual NPDES Permits and Notice of General Permit Coverages (NGPCs). This form is accessible through the e-Permitting Portal website at: <https://eha-cloud.doh.hawaii.gov/epermit/View/home.aspx>. If not already registered, you will be asked to do a one-time registration to obtain your login and password. After you register, click on the Application Finder tool to locate the form. Follow the instructions to complete and submit this form. All submissions shall include a CD or DVD containing the downloaded e-Permitting submission and a completed Transmittal Requirements and Certification Statement for e-Permitting NPDES/NGPC Compliance Submissions Form, with original signature and date.
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.