

SUPPLEMENTAL INFORMATION TO CWB-NOI FORM C CHECKLIST

<u>ITEM NO.</u>	<u>REASON FOR EXCLUSION</u>
3	The project has not been awarded. Contractor's information will be submitted at least 30 days prior to the start of construction activities.
10a	NPDES Permit application not sent to SHPD per revision to HAR chapter 11-55 effective 6/15/09
13a-13g	The information will be provided at least 30 days prior to the start of construction.
18	Requesting DOH submit Bill for Collection. See cover letter.
19b, c	Project is located on Oahu

ITEM 20: LIST OF SUPPORTING DOCUMENTS

ATTACH- MENT NO.	TITLE OF DOCUMENT
1	Location, Outfall, and Vicinity Maps
2	Table I - Discharge Point Information & Discharge Quantity w/ runoff calcs Table II - MS4 Discharge Point Information
3	Flow Chart
4	Non-structural Pollution Control Measures
5	Flood Insurance Rate Map (FIRM)
6	Portions of Contract Plans
7	Post-Construction Erosion Control Measures
8	Inspection and Maintenance Report Forms
9	Special Provisions for Temporary Water Pollution, Dust, and Erosion Control
10	Water Pollution and Erosion Control Notes Sheet
11	C&C of Honolulu Grading Ordinance Letter of Agreement
12	MOU Between State of Hawaii, DOT and C&C of Honolulu, Department of Environmental Services and Department of Facility Maintenance
13	Potential Pollutants
14	Contingency Plan