

SUPPLEMENTAL INFORMATION

ITEM NO.

4	TMK Division	Zone	Section	Plat	Parcel or Lot
	(1)	3	9	2;7;12;17;21;22;23;33; 35;40;41;42;48	N/A
5.b.	The Director of the Department of Transportation approves runoff from Kalanianaʻole Highway to discharge into the Highways Division drainage system. A copy of the project's NOI will be sent to the Oahu District, Highways Division. An MOU between the City and County of Honolulu Department of Environmental Services and The Department of Facility Maintenance and DOT Highways approves discharge connections to city drainage facilities without private drain connection licenses. See Table II for Discharge Point coordinates into the HDOT and C&C Honolulu MS4 system.				
SSCBMP 1.8	Per letter of agreement with the City and County of Honolulu, this project falls under the typical project not requiring a grading permit (Road Rehabilitation/Landscape Improvement). A copy of the letter of agreement is included under Attachment A-8.				

LIST OF SUPPORTING DOCUMENTS

NO.	TITLE OF DOCUMENT
Attachment A	
A-1	Location, Outfall and BMP Maps
A-2	Table I - Discharge Point Information & Discharge Quantity and Runoff Calculations and Table II - MS4 Discharge Point Coordinates
A-3	Flow Chart
A-4	Non-Structural Pollution Control Measures
A-5	Portions of the Contract Plans
A-6	Specifications for Temporary Water Pollution, Dust and Erosion Control
A-7	Water Pollution and Erosion Control Notes Sheets
A-8	C&C of Honolulu Grading Ordinance Letter of Agreement
A-9	HDOT Construction Best Management Practices and Supplemental Sheets
A-10	MS4 MOU Between HDOT and City & County of Honolulu.
Attachment B	
	Training Log
Attachment C	
	Construction Schedule
Attachment D	
	Sub-Contractor Certification
Attachment E	
	HDOT BMP Inspection and Maintenance Report Form
Attachment F	
	Contingency Plan
Attachment G	
	Amendment Log