

**B. REPORTING REQUIREMENTS**

The Permittee shall:

1. Submit the following information in accordance with Part B.8 for review and comment **at least 30 calendar days before the start of construction activities.**

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

- a. The General Contractor and Sub-Contractor(s) Information (Item No. 3 of the CWB-Individual NPDES Form C and Page 4 of the CWB SSCBMP Plan Template).
  - b. A map or drawing showing the Construction Baseyard and/or Staging Areas, including areas used for the storage of equipment/material/waste, excavated material stockpile areas, areas used for the disposal of wash water from washing down of equipment and vehicles, concrete truck drum wash water areas, and any remote/off-site areas (Section No. 3.1.c. of the CWB SSCBMP Plan Template). The locations and details of the BMPs shall also be provided for these areas (Section No. 3.2 of the CWB SSCBMP Plan Template).
  - c. Names, qualifications, and contact information for the persons to be responsible for conducting inspections and repairs to BMPs onsite (Section No. 3.4. of the CWB SSCBMP Plan Template).
2. Ensure that any comingled storm water that contacts pollution sources/contaminated soil is prevented from discharging to State waters.
  3. Notify the Director of the construction start date in accordance with Part B.8 within seven (7) calendar days before the start of construction activities.
  4. 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://www.hawaii.gov/health/environmental/waste/sw/pdf/swdiscformnov2008.pdf>.
  5. Submit any changes to information on Item Nos. 1, 3, 4, 5, or 16 of the CWB-Individual NPDES Form C to the CWB as soon as changes arise. The changes shall be submitted in accordance with Part B.8. The Permittee shall

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properly address all related concerns and/or comments to the CWB's satisfaction.

6. Immediately notify the Director of all incidences of noncompliance 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".
7. Complete and submit the Notice of Cessation (NOC) in accordance with Part B.8 within 14 calendar days of completion of the subject project.
8. 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.
9. 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."**

10. 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.