Date: July 23, 2021

Director
Department of Planning and Permitting
City and County of Honolulu
650 South King Street, HMB, 7th Floor
Honolulu, Hawaii 96813

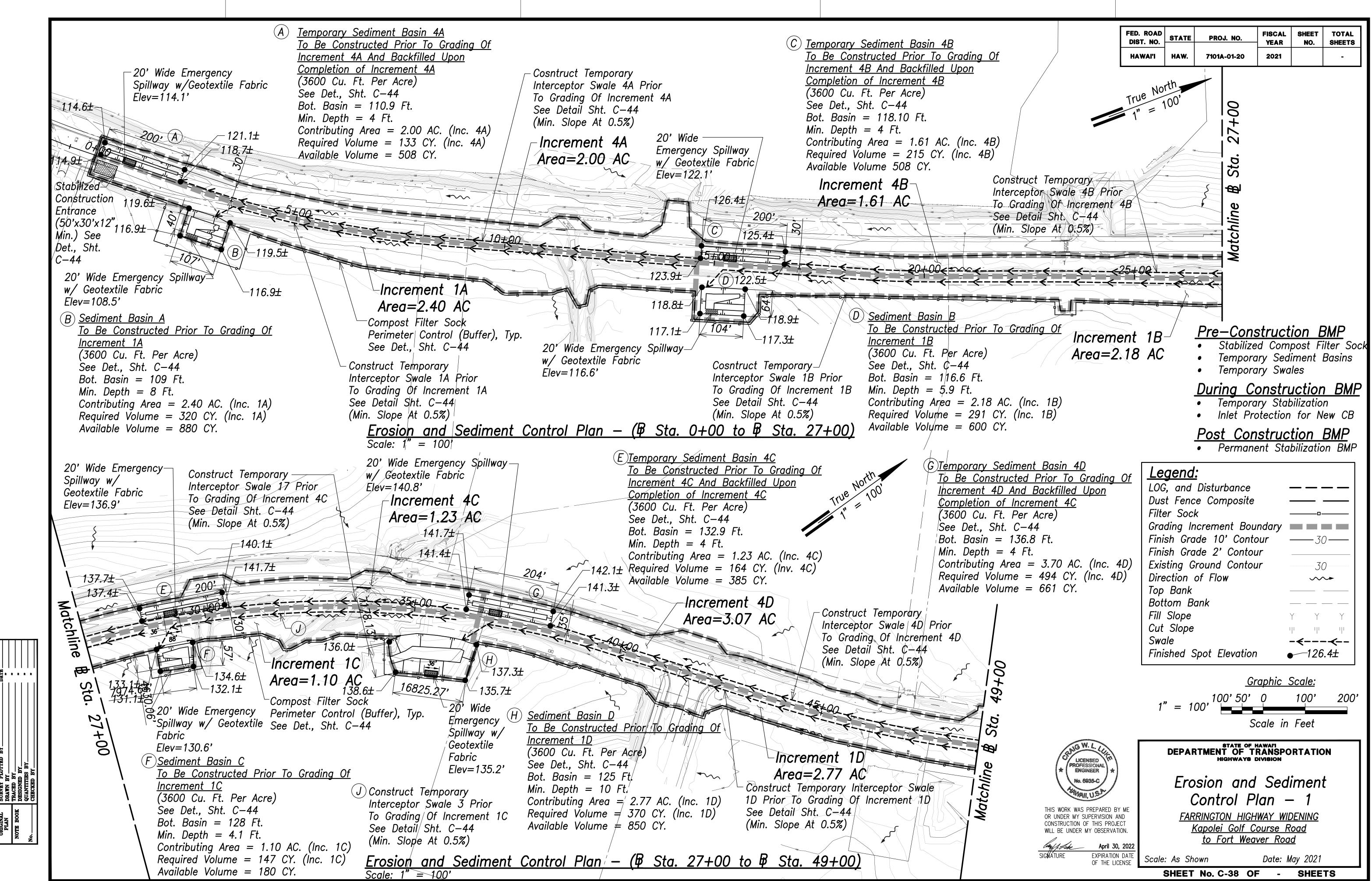
Phone No.: (808) 692-7575

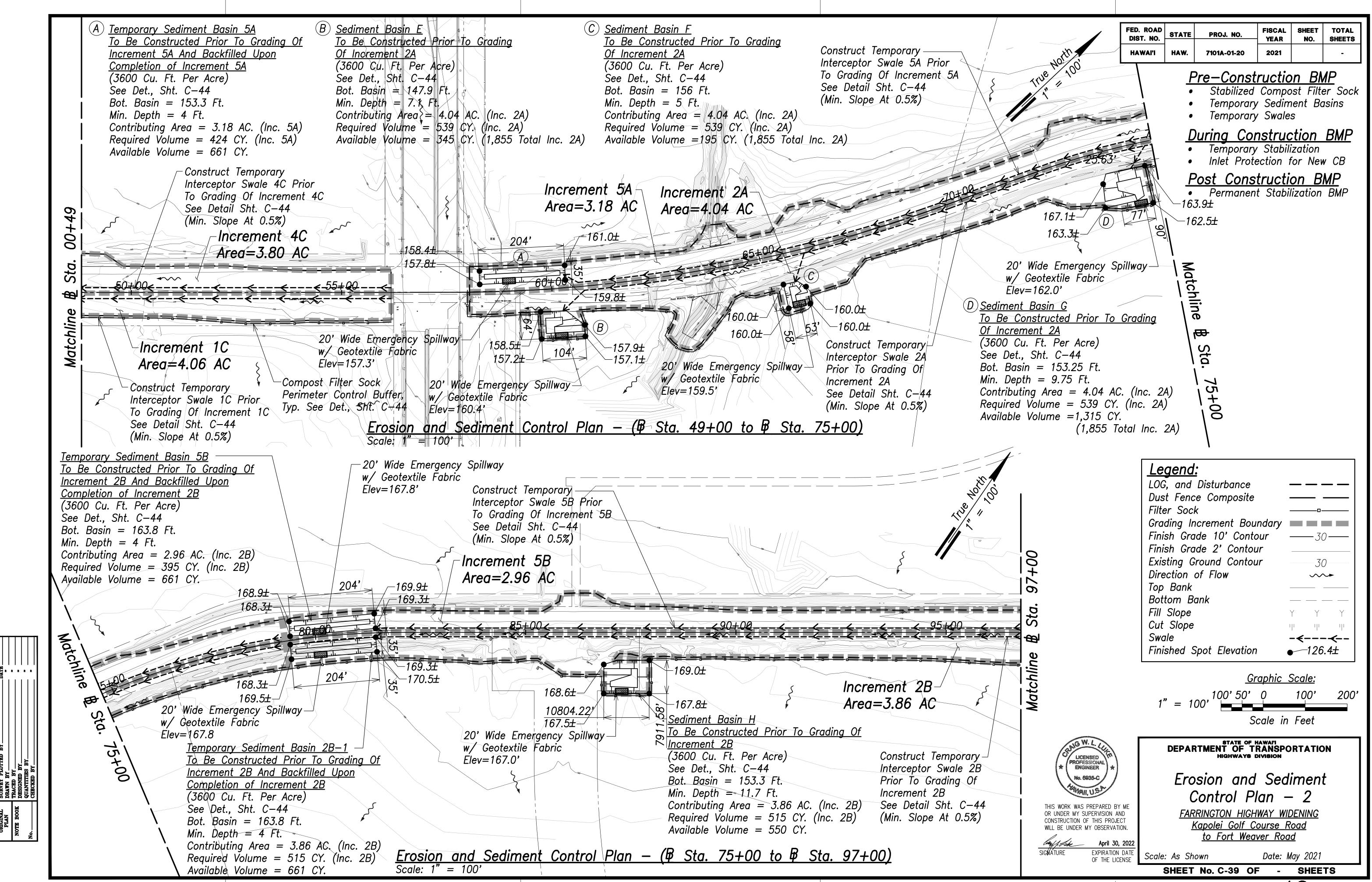
nollolulu, naw	Vall 90813
Dear Madam/S	Sir:
Subject:	Surface Runoff from Construction Activities entering into City's Storm Sewer System
amended, we a (NPDES) Perm with constructi	action 11-55-04, Chapter 11-55, Water Pollution Control, Hawaii Administrative Rules, as are required to obtain coverage under National Pollutant Discharge Elimination System nit Program from State Department of Health (DOH) for storm water discharges associated ion activities. Since surface runoff of storm water from above activities will enter into wer system, we are providing the following information for your use:
1. Owner/Less	eee Information (owner of facility or activity):
Legal 1	Name: State of Hawaii, Department of Transportation, Highways Division (HDOT-HWY)
Street .	Address: 869 Punchbowl Street
City, S	State and Zip Code: Honolulu, Hawaii 96813-5097
Contac	ct Person & Title: Jade T. Butay, Director of Transportation
Phone	No.: <u>(808) 587-2150</u> Fax No.: <u>(808) 587-2167</u>
2. Facility/Proj	ject Information:
	Farrington Highway Widening,
Facility	cy/Project Name: Kapolei Golf Course Road to Fort Weaver Road
Straat	The project is located on Farrington Highway, between Kapolei Golf Course Road Address: and Fort Weaver Road.
Succi.	Address. and Fort weaver Koad.
City, S	State and Zip Code: Ewa, Hawaii 96706
•	(1) 9-1-016:004, 007, 008, 179, 182, 183, 220, 221; (1) 9-1-017:043, 070, 097, 099,
Tax M	Iap Key: 172; (1) 9-1-018:006 through 009, 012 through 016, 018; (1) 9-1-081:006 & 022
Type o	of Existing/Proposed Facility/Activity: Road Construction and Linear Unity
City dr	rainage facility(ies) discharge will be entering: City and County of Honolulu

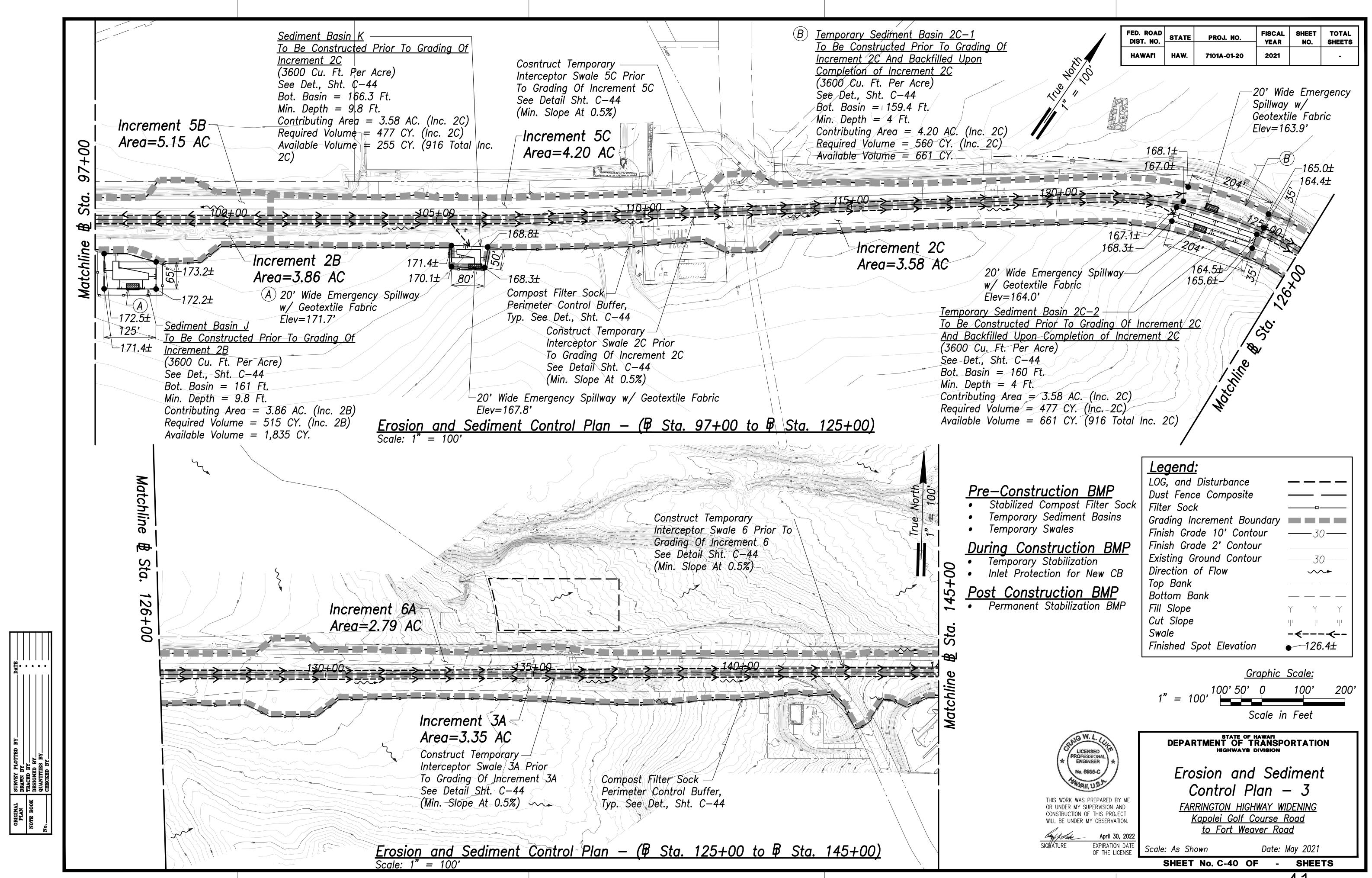
Contact Person & Title: Lawrence Laus, P.E., Design Project Manager

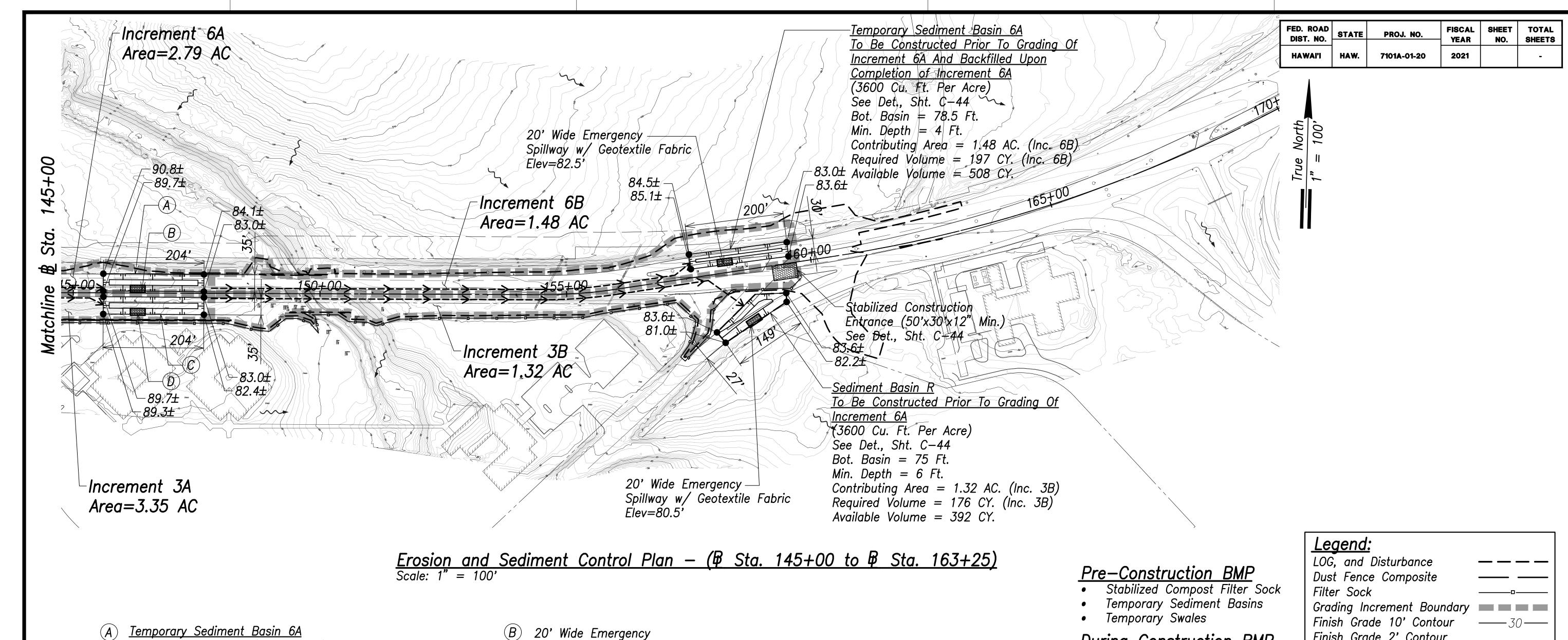
Fax No.: N/A

3. Other Information:	
Estimated Rate of Discharge (for 10 yrs, 1 hr st	corm event): 186.08 cfs
Estimated Duration of Discharge: 1 hour	
Estimated Size of Disturbed Area 46.50 acres	
Has the Dept. of Health NPDES permit been ap	oplied: Yes_✓ No
Has the Dept. of Health NPDES permit been ap (If yes, attach a copy of the permit/NGPC)	pproved: Yes_√_ No
4. The following is attached as required in accordance Relating to Soil Erosion Standards and Guidelines,	
✓ Erosion Control Plan (for categories 4 an	d 5)
✓ Site Specific BMP's (for categories 1, 2,	and 3)
Other (	
Should you need any clarification or more information at (808) 587-2150 .	please call _ Jade T. Butay
I certify under penalty of law that the information contabest of my knowledge and belief.	nined herein is true, accurate, and complete to the
	Very truly yours,
	Owner/Lessee (Signature)
	Jade. T. Butay Print Name
Attachment(s)	
For Official Use Only:	
DPP Project Reference No. 20CP  Date Received Surface Runoff Form:  Accepted by:	
<ul> <li>□ ECP or BMP approved on: / /</li> <li>□ The review, approval, and inspection of the BMP for the OTR project shall be the responsibility of the above City agency.</li> <li>□ The review, approval, and inspection of the BMP for the government project not reviewed by DPP</li> </ul>	









To Be Constructed Prior To Grading Of Increment 6A And Backfilled Upon Completion of Increment 6A (3600 Cu. Ft. Per Acre) See Det., Sht. C-44 Bot. Basin = 78.5 Ft. Min. Depth = 4 Ft.Contributing Area = 2.79 AC. (Inc. 6A) Required Volume = 372 CY. (Inc. 6A) Available Volume = 661 CY.

Temporary Sediment Basin 3A To Be Constructed Prior To Grading Of Increment 3A And Backfilled Upon Completion of Increment 3A (3600 Cu. Ft. Per Acre) See Det., Sht. C-44 Bot. Basin = 77.9 Ft. Min. Depth = 4 Ft.Contributing Area = 3.35 AC. (Inc. 3A) Required Volume = 447 CY. (Inc. 3A) Available Volume = 661 CY.

Spillway w/ Geotextile Fabric Élev=82.5°

20' Wide Emergency Spillway w/ Geotextile Fabric Elev=81.9' **During Construction BMP** 

• Temporary Stabilization • Inlet Protection for New CB

Post Construction BMP Permanent Stabilization BMP

Finish Grade 2' Contour Existing Ground Contour 30 Direction of Flow **~~~** Top Bank Bottom Bank Fill Slope Cut Slope Swale -<---**●** 126.4± Finished Spot Elevation

**Graphic Scale:** 

Scale in Feet



April 30, 2022

EXPIRATION DATE OF THE LICENSE

SIGNATURE

DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION

Erosion and Sediment Control Plan - 4

FARRINGTON HIGHWAY WIDENING Kapolei Golf Course Road

to Fort Weaver Road Scale: As Shown Date: May 2021

ORIGINAL PLAN NOTE BOOK

SHEET No. C-41 OF - SHEETS

### Good Housekeeping BMPs Notes:

1. Street Sweeping and Vacuuming.

All pollutants discharged from construction site to off-site areas must be swept or vacuumed each day before leaving the job site.

2. Materials Delivery, Storage and Use Management.

Prevent, reduce, or eliminate the discharge of pollutants from material delivery, storage, and use to the storm water system or watercourses by minimizing the storage of hazardous materials onsite, storing materials in a designated area, installing secondary containment. Construction materials, waste, toxic and hazardous substances, stockpiles and other sources of pollution shall not be stored in buffer areas, near areas of concentrated flow, or areas abutting the ms4, receiving waters, or drainage improvements that discharge off-site. Primary and secondary containment controls and covers shall be implemented to the maximum extent practical (MEP).

Spill Prevention and Control.

Create and implement spill prevention and response plans to eliminate and minimize the discharge of pollutants to the MS4 and receiving waters from leaks and spills by reducing the chance for spills, absorbing, containing, and cleaning up spills and properly disposing of spill materials. at a minimum, all projects shall cleanup all leaks and spills immediately.

4. Hazardous Materials.

prevent or reduce the discharge of pollutants to storm water from hazardous waste through proper material use and waste disposal. in the event that hazardous materials are discharged to the ms4, the property owner or escp coordinator shall immediately notify the department of facilities maintenance, honolulu fire department, and honolulu police department of the discharge by telephone. a written report describing the pollutants that were discharged, the reasons for the discharge, and the measures that have been taken or will be taken to prevent a reoccurrence of the discharge shall be submitted to the director no less than 3 days after notification by phone.

5. Nonhazardous Materials.

In the event that nonhazardous materials are discharged to the MS4, the property owner or ESCP coordinator shall notify the city department of facilities maintenance by telephone no later than the next business day. A written report describing the pollutants that were discharged, the reasons for the discharge, and the measures that have been taken or will be taken to prevent a reoccurrence of the discharge shall be submitted to the director no less than 3 days after notification by phone.

6. Vehicle and Equipment Cleaning.

Eliminate and minimize the discharge of pollutants to storm water from vehicle and equipment cleaning operations by using off-site facilities when feasible, washing in designated, contained areas only, and eliminating discharges to the storm drain system by evaporating and/or treating wash water, as appropriate or infiltrating wash water for exterior cleaning activities that use water only.

Vehicle and Equipment Fueling.

Prevent fuel spills and leaks by using off-site facilities, fueling only in designated areas, enclosing or covering stored fuel, and implementing spill controls such as secondary containment and active measures using spill response kits.

# Good Housekeeping BMPs Notes (Cont'd)

8. Vehicle and Equipment Maintenance.

Eliminate and minimize the discharge of pollutants to storm water from vehicle and equipment maintenance operations by using off-site facilities when feasible, performing work in designated areas only, using spill pads under vehicles and equipment, checking for leaks and spills, and containing and cleaning up spills immediately.

9. Solid Waste Management.

Prevent or reduce discharge of pollutants to the land, groundwater, and in storm water from solid waste or construction and demolition waste by providing designated waste collection areas, collect site trash daily, and ensuring that construction waste is collected, removed, and disposed of only at authorized disposal areas.

10. Sanitary/Septic Waste Management.

Temporary and portable sanitary and septic waste systems shall be mounted or staked in, well-maintained and scheduled for regular waste disposal and servicing. Sources of sanitary and/or septic waste shall not be stored near the MS4 or receiving waters.

11. Stockpile Management.

Stockpiles shall not be located in drainage ways, within 50 feet from areas of concentrated flows, and are not allowed in the City right-of-way. Sediment barriers or silt fences shall be used around the base of all stockpiles. Stockpiles shall not exceed 15 feet in height. Stockpiles greater than 15 feet in height shall require 8 foot wide benching in accordance with ROH Chapter 14, Article 15. stockpiles must be covered with plastic sheeting or a comparable material if they will not be actively used within 7 days.

12. Liquid Waste Management.

Liquid waste shall be contained in a controlled area such as a holding pit, sediment basin, roll—off bin, or portable tank of sufficient volume and to contain the liquid wastes generated. Containment areas or devices must be impermeable and leak free and should not be located where accidental release of the contained liquid can discharge to water bodies, channels, or storm drains.

13. Concrete Waste Management.

Prevent or reduce the discharge of pollutants to storm water from concrete waste by conducting washout offsite or performing onsite washout in a designated area constructed and maintained in sufficient quantity and size to contain all liquid and concrete waste generated by washout operations. Plastic lining material should be a minimum of 10 millimeter polyethylene sheeting and should be free of holes, tears, or other defects that compromise the impermeability of the material. Containment areas or devices should not be located where accidental release of the contained liquid can discharge to water bodies, channels, or storm drains. Washout facilities must be cleaned, or new facilities must be constructed and ready for use once the washout is 75 percent full. Once concrete wastes are washed into the designated area and allowed to harden, the concrete should be broken up, removed, and disposed of as solid wastes.

14. Contaminated Soil Management.

At minimum contain contaminated material soil by surrounding with impermeable lined berms or cover exposed contaminated material with plastic sheeting. Contaminated soil should be disposed of properly in accordance with all applicable regulations.

FED. ROAD DIST. NO.	STATE	PROJ. NO.	FISCAL YEAR	SHEET NO.	TOTAL SHEETS
HAWAI'I	HAW.	7101A-01-20	2021		-

### Good Housekeeping BMPs Notes (Cont'd)

1. Dust Control.

The Contractor, at his own expense, shall provide effective measures for the control of dust from the project site and haul roads so it shall not be transported or discharged to off-site areas. The work must be in conformance with air pollution control standards contained in the Hawaii Administrative Rules: Title 11 Chapter 60.1, "Air Pollution Control".

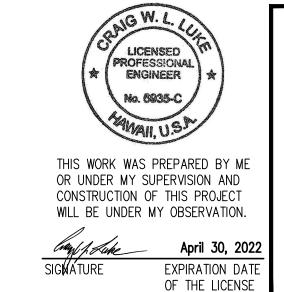
BMP and Site Maintenance.

The contractor shall maintain temporary erosion control measures for the life of the project. The Contractor shall clean trash and debris around the surrounding area on a weekly basis.

### Erosion and Sediment Control Plan Schedule and Rain Response Plan Notes:

Project Sequence:

- Install stabilized construction entrances, perimeter controls, and temporary fencing for protected areas, clearing and grubbing as necessary for the installation of these BMPs.
- 2. Construct temporary sediment basins, stabilize immediately.
- 3. Construct temporary swales to direct runoff into the sediment basins. Stabilize immediately.
- 4. Install permanent drainage system with temporary inlet protection for inlets that do not drain to the sediment basins. Clear and grub as needed for installation.
- Clear, grub and grade the site in 7 phases, sequentially in numerical order beginning with Increment 1. Relocate, Reconstruct and maintain bmps as needed to keep them effective at all times. Stabilization of the current phase is required prior to the start of the subsequent phase. Initiate temporary stabilization immediately once grading is completed in each phase.
- Initiate stabilization of steep slopes (> 15%) with hydroseeding as soon as grading is completed on those areas. Install permanent irrigation system prior to permanent seeding.
- 7. Proceed with construction with least possible disturbance of vegetative areas and temporary structures.



STATE OF HAWAI'I
DEPARTMENT OF TRANSPORTATION
HIGHWAYS DIVISION

Erosion and Sediment Control Notes - 1

FARRINGTON HIGHWAY WIDENING Kapolei Golf Course Road to Fort Weaver Road

Scale: As Shown

Date: May 2021

SHEET No. C-42 OF - SHEETS

# Erosion and Sediment Control Plan Schedule and Rain Response Plan Notes (Cont'd)

Project Sequence:

- 8. Plant permanent ground cover according to the landscaping plan as soon as possible.
- Remove or dismantle temporary erosion control structures after full establishment of permanent vegetative cover.
- 10. Practice good housekeeping measures throughout the duration of construction.
- 11. Inspections will be performed weekly.

Rain Response Plan:

The following will be performed when heavy rains, tropical storm or hurricane is imminent or is forecasted in the next 48 hours:

- Temporary suspension of active grading and trenching/construction.
- 2. Inspect all sediment basins, temporary ditches/ swales, perimeter controls, and inlet protection devices, and maintain as needed. Reinstall any perimeter controls that were removed due to active work in the area. If a severe storm is expected, remove inlet protection devices to prevent flooding on surrounding streets.
- Cover or relocate material stockpiles and liquid material containers to avoid contact with rainwater.
- Place spill pans or oil—only spill pads under construction vehicles to prevent runoff from contacting any spilled petroleum products. Properly dispose of any accumulated oily water after the rain event.
- 5. Re-inspect after the approaching heavy rains, tropical storm or hurricane and replace or maintain BMPs as needed.

### <u>Erosion Prevention / Sediment Control Notes</u>

- 1. The Contractor shall follow the guidelines in the City and County of Honolulu's "Rules Relating to Water Quality."
- 2. Measures to control erosion and other pollutants shall be in place before any earthwork is initiated.
- 3. Temporary stabilization is required on disturbed areas which are at final grade or when the disturbed area will not be worked for 14 consecutive days or more.
- 4. Permanent Stabilization

All disturbed areas shall be permanently stabilized using vegetative covering, pavement, or equivalent, prior to removing erosion and sediment measures. Trapped sediment and areas of disturbed soil which result from the removal of the temporary measures shall be immediately and permanently stabilized.

5. Preserve Existing Vegetation

Clearly mark the areas to be preserved with flags or temporary fencing. Where temporary fencing is used, fencing must be adequately supported by posts and maintained in an upright position.

# <u>Erosion Prevention / Sediment Control Notes (Cont'd)</u>

Minimize Soil Compaction

Areas where final stabilization or infiltration practices will be installed shall be protected from excessive compaction during construction. Vehicle and equipment use shall be restricted or techniques to condition the soils to support vegetation shall be implemented in the areas that have been compacted and are designated to remain vegetative or post-construction infiltration areas. Clearly mark the areas to be avoided with flags or temporary fencing. Where temporary fencing is used, fencing must be adequately supported by posts and maintained in an upright position.

#### Perimeter Controls

Perimeter controls are required downslope of all disturbed areas. Maintain downstream vegetated buffer area.

#### Inlet Protection

- All storm drain inlets onsite and those offsite which may receive runoff from the site shall use an inlet protection device unless they are directed to a sediment basin.
- Sediment levels may not exceed one third of the height of a sediment barrier or inlet protection device at any point along the length of the sediment barrier or the inlet protection device.
- Sediment barriers and inlet protection devices must be unclogged and cleaned when performance is compromised.
- Torn, weathered or sagging sediment barriers or inlet protection devices must be repaired or replaced immediately.

### Sediment Basins

Sediment basins must be kept in effective operating condition and sediment shall be removed to maintain at least one half of the design capacity at all times.

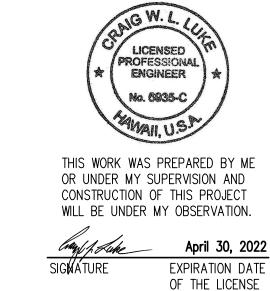
### 10. Tracking Control

- Minimize sediment track-out onto off-site streets, other paved areas, and sidewalks from vehicles exiting the construction site by restricting vehicle traffic to properly designated areas and using additional controls to remove sediment from vehicle tires prior to exiting the site.
- Vehicular parking and movements on project sites must be confined to paved surfaces or predefined parking areas and vehicle paths, which shall be marked with flags or boundary fencing.
- All pollutants and materials that are dropped, washed, tracked, spilled, or otherwise discharged from a project site to off-site streets, other paved areas, sidewalks or the ms4 must be cleaned using dry methods such as sweeping or vacuuming.
- Washing pollutants and materials that are discharged from the project site to the ms4 into drain inlets or catch basins is prohibited unless the material is sediment and the inlets are directed to a sediment basin or sediment trap.
- 11. Best Management Practices (BMPs) shall not be removed until final stabilization is complete for that phase.
- 12. Refer to City and County of Honolulu Best Management Practices Manual— Construction, for more information on BMPs.

FED. I		STATE	PROJ. NO.	FISCAL YEAR	SHEET NO.	TOTAL SHEETS
HAW	Aľľ	HAW.	7101A-01-20	2021		•

## <u>Erosion Prevention / Sediment Control Notes (Cont'd)</u>

- 13. The following BMPs were determined to be not applicable based on the specific site conditions. As construction progresses, revisions may be necessary and will be provided to DPP inspectors.
  - sediment barriers are not applicable as the proposed BMPs (perimeter control and sediment basins) are sufficient to address any potential sediment runoff.
  - Dewatering practices are not applicable because ground water is not expected to be present, due to the project elevation.
  - Sediment traps are not applicable because this project is larger than 5 acres.
- 14. An ESCP coordinator is required for this project. At the time of obtaining the trenching permit, the owner or authorized agent shall submit the "ESCP coordinator and/or CWPPP Designation Form" from the Appendix A to the "Rules Relating to Water Quality", August 2018, to CEB, to designate the Escp coordinator for this project.
- The contractor shall comply with the project scheduling requirement as specified in the "Administrative Rules, Title 20, Department of Planning and Permitting, Chapter 3, Rules Relating to Water Quality", Section 20-3-28. The scheduled start date shall be submitted to the director in writing 2 weeks prior to commencing any work governed by these rules.



DEPARTMENT OF TRANSPORTATION

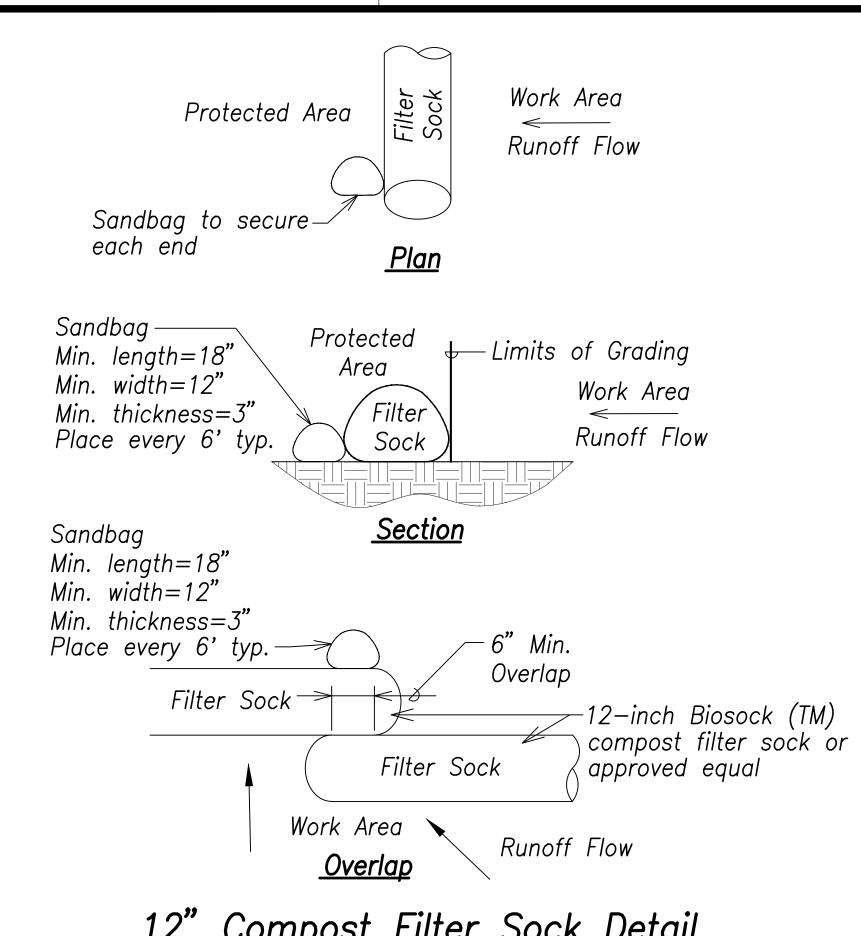
Erosion and Sediment Control Notes - 2

FARRINGTON HIGHWAY WIDENING Kapolei Golf Course Road to Fort Weaver Road

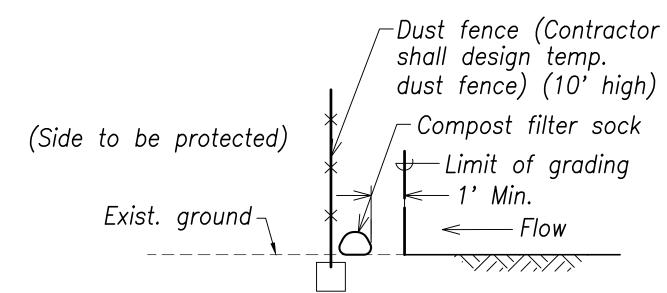
Scale: As Shown

Date: May 2021

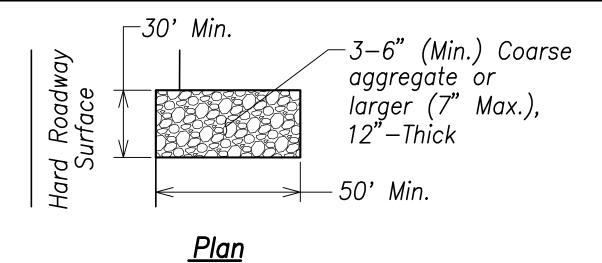
SHEET No. C-43 OF - SHEETS



Compost Filter Sock Detail Not to Scale



<u>Limit of Grading Detail</u> Not to Scale



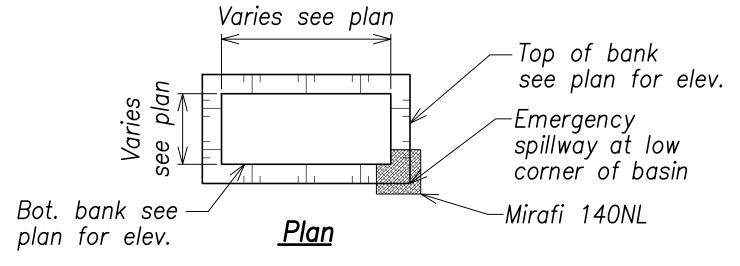
Exist. EP Location as shown on plan Exist. roadway 50'-0" Min. Typ. (Length) Existing base course— (Width see plan) -12" thick, 3"-6"(Min.) coarse Existing AC pav't aggregate or larger (7" MAX.) see note below -Geotextile filter fabric see table a below

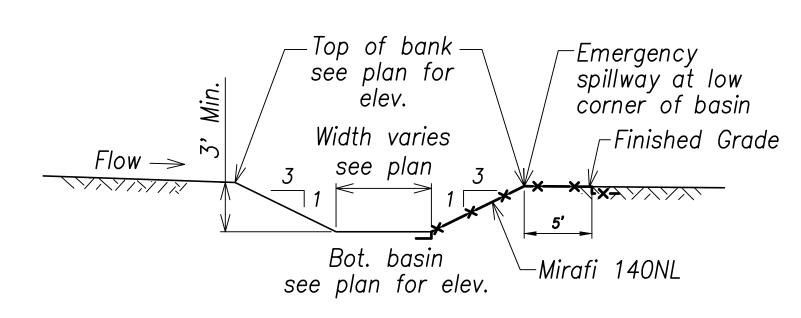
### <u>Section</u>

Table A — Geotextile Requirements			
Physical Property	<u>Requirements</u>		
Grab Strength	315 MARV (ASTM D4632)		
Sewn Seam Strength	285 MARV (ASTM D4884)		
Trapezoid Tear Strength	115 MARV (ASTM D4533)		
Puncture Resistance	115 MARV (ASTM D4833)		
Permittivity	0.05 <sup>1</sup> (ASTM D4491)		
Apparent Opening Size (U.S. Standard Sieve)	40 MARV (ASTM D4751)		
Ultraviolet Degradation, 500 hours	50 MARV (ASTM D4355)		

<u>Note:</u> 12" Coarse aggregate layer shall be removed immediately prior to installation of roadway base course.

FED. ROAD DIST. NO. — FISCAL SHEET TOTAL STATE PROJ. NO. YEAR SHEETS HAW. 7101A-01-20 2021 **HAWAI'I** 





### <u>Section</u>

- Note:

  1. In lieu of providing outlet structures, contractor shall maintain the sediment basin in effective operating condition and provide pumping if any water has been standing for 72 hours. the contractor shall pump out standing water in the sediment basins and dispose of it at the temporary discharge area.
  - Double compost filter sock (perimeter control) shall be placed at the downstream side of the temporary discharge area. if the temporary discharge area does not have adequate vegetation, the contractor shall grass the temporary discharge area prior to disposing the water. Double compost filter sock (perimeter control) and grassing shall be maintained during grading operations and use of the discharge area.

Temporary Sediment Basin Not to Scale

### 8' Min. 4' Min. Existing Ground-12" Min.

Stabilized Construction Entrance

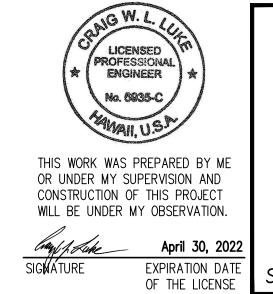
Swale Shall Be-Grassed with Buffel Grass

### *Notes:*

Not to Scale

- 1. temporary interceptor swale shall be removed and graded last upon completion of grading increments.
- 2. Temporary interceptor swale shall be stabilized immediately with hydroseed.

Temporary Interceptor Swale Not to Scale



DEPARTMENT OF TRANSPORTATION
HIGHWAYS DIVISION

Erosion and Sediment Control Details

FARRINGTON HIGHWAY WIDENING Kapolei Golf Course Road to Fort Weaver Road

Scale: As Shown Date: May 2021

> SHEET No. C-44 OF SHEETS