



**State of Hawaii, Department of Health, Clean Water Branch**

**NOI Form C**

**NOI for HAR, Chapter 11-55, Appendix C - NPDES General Permit Authorizing Discharges of Storm Water Associated With Construction Activities (as defined in 40 CFR §§122.26(b)(14)(x) and 122.26(b)(15)(i))**

**All sections of this form MUST be completed for National Pollutant Discharge Elimination System (NPDES) General Permit compliance.**

**C.1 – General Information**

*You are required to fulfill all requirements and check the box below. If you do not check the box, your NOI will be considered incomplete, and the CWB may deny your request for NPDES permit coverage with prejudice.*

☒ *I certify that:*

- *I prepared a Storm Water Pollution Prevention Plan (SWPPP) in accordance with HAR, Chapter 11-55, Appendix C, Section 7 prior to submitting this NOI.*
- *I will comply with all terms, conditions, and requirements in HAR Chapter 11-55, Appendix C.*
- *I will implement, operate, and maintain my SWPPP to ensure that storm water discharges associated with construction activities will not violate HAR, Chapter 11-54; HAR, Chapter 11-55; and HAR, Chapter 11-55, Appendix C.*

**C.2 - Existing Pollution Sources/ History of Land Use**

*Describe the history of land use at the existing Facility/Project site: H-1 Freeway in Pearl City was constructed in 1968.*

*Determine if the existing Facility/Project site may contain any existing pollution source(s) by using the following references. Place a check next to all references you utilized to determine existing pollution source(s). You are required to check at least one reference.*

- ☐ a. *DOH, Solid and Hazardous Waste Branch-Hawaii Underground Storage Tank- Leaking Underground Storage Tank database*
- ☐ b. *DOH, Hazard Evaluation and Emergency Response Office records*
- ☐ c. *Phase I and/or Phase II Environmental Site Assessments, as applicable*
- ☒ d. *Recent site inspections*
- ☐ e. *Past land use history*
- ☐ f. *Soil sampling data, if available*

☐ g. Other (specify): \_\_\_\_\_

Describe any existing pollution source(s) identified in the references you checked above:  
Portions of the area was used as the staging and storage area for the PM Contraflow project. The Contractor was required to restore the site to it's previous condition or better. The Contractor installed BMPs and adhered to spill control requirements of HAR 11-55 while working on the project. There were some contaminants including oil from vehicles stored in the area prior to the PM Contraflow project. It had been cleaned prior to the Contractor using it as a staging and storage area.

Describe any corrective measures that have been undertaken for any existing pollution source(s): If any hazardous materials or chemicals were spilled, the Contractor was responsible for any cleanup measures.

### C.3 - Construction Site Estimates

Please provide the following estimates for the construction site.

Total project area including areas to be left undisturbed: 6.53 acres

Construction site area to be disturbed including storage and staging areas: 5.27 acres

Impervious area before construction: 2.51 acres

Impervious area after construction: 4.18 acres

### C.4 - Quantity of Storm Water Runoff

Estimate the quantity of storm water runoff during construction when the greatest and/or maximum area of disturbance occurs. Provide the supporting calculations in an attachment or insert in this section.

\_\_\_\_\_ Millions of Gallons per Day (MGD)

or

12.38 Cubic Feet per Second (CFS)

### C.5 - Soil Characterization

Describe the nature of the soil on the project site (including the potential to encounter contaminated soil) and the nature of the fill material to be used: The underlying soil of the project site consists of Kawaihapai Clay Loam and Honouliuli Clay. Fill material used will consist of Hot Mix Asphalt Pavement and base course. The area was used as a staging and storage area for the PM Contraflow project. There were some contaminants including oil from vehicle storage in the area. It has been cleaned as part of the PM Contraflow project. There

may be a chance for some petroleum contamination near the Hawaiian Independent Refinery Fuel Line.

### **C.6 - Nature and Sequence of Construction Activity**

What is the function of the construction activity (Please check all applicable activity(ies))?

☐ Residential   ☐ Commercial   ☐ Industrial   ☒ Road Construction   ☐ Linear Utility  
☒ Other (please specify): Testing Facility for Commercial Drivers Licenses

What is being constructed? Concrete will be used in the area under the viaduct to create a motor vehicles CDL testing facility. Grass ditches and drainage systems are being constructed. Fencing will be installed. Barriers will be constructed around the existing columns. The existing church on the east side of Lehua Avenue under the viaduct will be converted into an office facility and the existing parking lot will be repaved.

Describe the scope of work and major construction activities you wish to be covered in this NOI, including baseyards and staging areas. You may only include project areas where the locations of impervious structures are known; project areas where the final grades are known; and work areas that will be performed by one (1) general contractor. A separate NOI will be required for all other project areas.

The scope of work is excavation and construction of new drainage systems, landscaping, installation of Portland cement concrete pavement, installation of jersey barriers around existing structural columns, installation of chain link fence to demarcate property line, striping and signage. Incidental work includes pavement reconstruction of Second Street to accommodate the anticipated truck loads. The scope of work for the proposed testing office area includes cold planing and resurfacing the existing parking lot with asphaltic concrete pavement, striping, signage, and renovation of the existing structure located at 897 Second Street.

### **C.7 - Existing or Pending Permits, Licenses, or Approvals**

Place a check next to all applicable Federal, State, or County permits, Licenses, or approvals for the project and specify the permit number.

☐ Other NPDES Permit or NGPC File No.: \_\_\_\_\_  
☐ Department of the Army Permit (Section 404): \_\_\_\_\_

If your project requires work in, above, under or adjacent to State waters, please contact the Army Corps of Engineers (COE) Regulatory Branch at (808) 438-9258 regarding their permitting requirements. Provide a copy of the COE permitting jurisdictional determination (JD) or the JD with COE Person's Name, Phone Number, and Date Contacted.

☐ Facility on SARA 313 List (identify SARA 313 chemicals on project site: \_\_\_\_\_  
☐ RCRA Permit (Hazardous Wastes): \_\_\_\_\_

- ☐ Section 401 Water Quality Certification: \_\_\_\_\_
- ☐ Other (Specify): \_\_\_\_\_

*County-approved Erosion and Sediment Control Plan and/or Grading Permit*

- a. *Is a County-approved Erosion and Sediment Control Plan and/or Grading Permit, where applicable for the activity and schedule for implementing each control, required?*
- ☐ Yes. Please complete Section C.7.b below and skip Section C.7.c.
- ☒ No. Please complete Section C.7.c below and skip Section C.7.b.
- b. *Is a copy County-approved Erosion and Sediment Control Plan and/or Grading Permit, as appropriate for the activity and schedule for implementing each control, attached?*
- ☐ Yes, see Attachment \_\_\_\_\_
- ☐ No, the County-approved Erosion and Sediment Control Plan and/or Grading Permit, as appropriate for the activity and schedule for implementing each control, will be submitted at least 30 calendar days before the start of construction activities.
- c. *Please select and complete at least one (1) of the following items to demonstrate that a County-approved Erosion and Sediment Control Plan and/or Grading Permit, as appropriate for the activity and schedule for implementing each control, is not required.*
- ☐ See Attachment \_\_\_\_\_ for the County written determination.
- ☐ Provide the County contact person information (Name, Department, Phone Number, and Date Contacted): \_\_\_\_\_
- ☐ The project is a Federal Project and does not require County approval.
- ☒ Other (specify): Per letter of agreement with the City and County of Honolulu, this project falls under an exemption for a grading permit as a project which does not alter the general drainage pattern with respect to adjacent properties and which does not exceed 3 feet at it's highest point. A copy of the letter of agreement is included in Form C Attachment A-4.

**C.8 - Project Site Maps and Construction Plans/Drawings**

Attach, title, and identify all maps (pdf - minimum 300 dpi) listed below, in Attachment A.

Please reference which maps account for the features listed below.

- a. *Island on which the project is located.* See Form C Attachment A-1
- b. *Vicinity of the project on the island.* See Form C Attachment A-1
- c. *Legal boundaries of the project.* See Form C Attachment A-1

- d. Receiving State water(s) from Section 6 of e-Permitting form and receiving separate drainage system(s) from Section 7 of e-Permitting form, identified and labeled. See Form C Attachment A-1
- e. Location of ALL discharge points from Section 6 of e-Permitting form with identification numbers. See Form C Attachment A-1
- f. Boundaries of 100-Year flood plans. See Form C Attachment A-5
- g. Areas of soil disturbance. See Form C Attachments A-1 and A-3
- h. Location(s) of impervious structures (including buildings, roads, parking lots, etc.) after construction is completed. See Form C Attachment A-3
- i. Pre-Construction Topography including approximate slopes and drainage patterns for the entire Facility/Project site to the receiving storm water drainage system (if applicable) or to the receiving State water(s) (with flow arrows). See Form C Attachment A-1
- j. During-Construction Topography (after major grading activities) including approximate slopes and drainage patterns for the entire Facility/Project site to the receiving storm water drainage system (if applicable) or to the receiving State water(s) (with flow arrows). See Form C Attachment A-1
- k. Post-Construction Topography including approximate slopes and drainage patterns for the entire Facility/Project site to the receiving storm water drainage system (if applicable) or to the receiving State water(s) (with flow arrows). See Form C Attachment A-1

### C.9 - Construction Schedule

Provide the following estimated dates:

The date when construction activity will begin. December, 2016

The date when each major construction activity begins.

MVSO Site Construction: January 2017

Building Renovation: July 2017

The date when the Notice of Cessation form will be submitted. October 15, 2017

***Site Specific BMPs Plan Attachments***

***Attachment A - Project Site Maps and Construction Plans/Drawings (Section C.8)***

***PROJECT SITE MAPS, CONSTRUCTION PLANS/DRAWINGS***