HAR 11-55, Appendix C and NetDMR

State of Hawaii, Department of Health, Clean Water Branch

Address: 919 Ala Moana Boulevard, Room 301

Honolulu, Hawaii 96814

Phone: (808) 586-4309

Email: cleanwaterbranch@doh.hawaii.gov

Website: http://health.hawaii.gov/cwb/



Summary

- 1. NPDES Introduction.
- 2. NOI to Request Coverage.
- 3. NGPC.
- 4. NGPC Compliance Submittals.

Questions.

Break.

- 5. HAR 11–55, Appendix C.
- 6. DOT-HWYS.
- 7. NetDMR.

Questions.





- National Pollutant Discharge Elimination System (NPDES) is permit system required by federal Clean Water Act.
- Environmental Protection Agency (EPA) delegated Department of Health (DOH) authority to administer NPDES permit system in State of Hawaii.



- Hawaii Administrative Rules (HAR), Chapter 11-55, Water Pollution Control is NPDES permit program in State of Hawaii.
- ► HAR, Chapter 11-54 is State Water Quality Standards (WQS). According to State law, everyone is required to comply with State WQS whether you need an NPDES permit or not.
- ► HAR 11-54 and 11-55 are available on the DOH-CWB website located at:
 - http://health.hawaii.gov/cwb/. Latest amendments became effective December 6, 2013.



- NPDES permit required for all point source discharges to State waters and three (3) situations involving storm water.
 - Storm water associated with construction activities that disturb one (1) acre or more.
 - Storm water associated with industrial activities.
 - Storm water from Municipal Separate Storm Sewer Systems.



- ▶ Two (2) types of NPDES permits
 - NPDES Individual Permit:
 - Customized NPDES permit issued to the discharger.
 - NPDES General Permit:
 - NPDES permit issued as rules in HAR 11-55,
 Appendices for categories of discharges.



12 NPDES General Permits

HAR 11–55 Appendix	NPDES General Permit Authorizing	Expiration Date
В	Discharges of Storm Water Associated with Industrial Activities	Dec. 5, 2017
С	Discharges of Storm Water Associated with Construction Activities	Dec. 5, 2018
D	Discharges of Treated Effluent from Leaking Underground Storage Tank Remedial Activities	Dec. 5, 201 <i>7</i>
Е	Discharges of Once Through Cooling Water Less Than One (1) Million Gallons Per Day	Dec. 5, 2016
F	Discharges of Hydrotesting Waters	Dec. 5, 2016
G	Discharges Associated with Construction Activity Dewatering	Dec. 5, 2016
Н	Discharges of Treated Process Wastewater Associated with Petroleum Bulk Stations and Terminals	Dec. 5, 2017
	Discharges of Treated Process Wastewater Associated with Well Drilling Activities	Dec. 5, 2017
J	Occasional or Unintentional Discharges from Recycled Water Systems	Contact DOH-WWB at 586-4294
К	Discharges of Strom Water and Certain Non-Storm Water Discharges from Small Municipal Separate Storm Sewer Systems	Dec. 5, 2016
L	Discharges of Circulation Water from Decorative Ponds or Tanks	Dec. 5, 2018
М	Point Source Discharges from the Application of Pesticides to State Waters	Oct. 20, 2017



Notice of Intent (NOI) to Request Coverage Under General Permit



- ▶ To request coverage under one (1) of the NPDES General Permits:
 - Download, read, and understand the NPDES General Permit for which you would like to request coverage under. All NPDES General Permits with Standard General Permit Conditions are available on CWB website located at: http://health.hawaii.gov/cwb/.
 - Determine if your project/activity <u>and</u> your organization can and will comply with <u>every</u> requirement in the applicable NPDES General Permit.
 - Only after you determine that you can comply and you understand your responsibilities and legal obligations, submit the CWB NOI Form through the e-Permitting Portal website.

CWB NOI Form

- Form used to notify DOH that you wish to be covered under general permit.
- NOI form for HAR 11–55, Appendices B through L.
- Must submit through e-Permitting Portal.



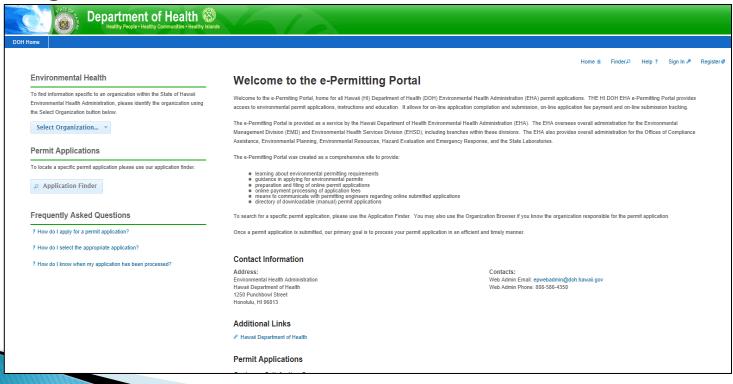
- E-Permitting Portal
 - One time registration:
 - Create user profile (e.g. provide name, company, telephone number, email, etc.).
 - Provide valid email address.
 - Create password.
 - Sign in using email address and password.
 - Anyone can register and submit through portal.



Open e-Permitting Portal at:

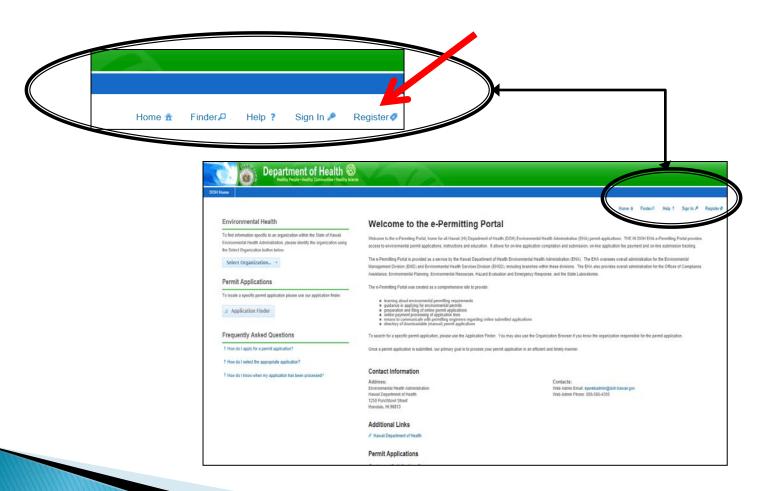
https://eha-cloud.doh.hawaii.gov/epermit/.

Recommended browsers: Google Chrome, Mozilla Firefox, IE 9 or higher.





Click Register link at top of page.



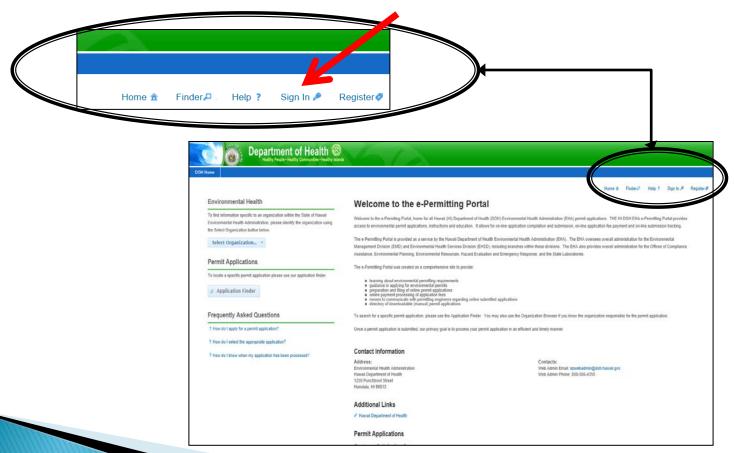


Fill out registration and verify your email address.

reate User Profile		Home & Finder P Help ?
ser Identification		
ime: •	Phone: *	
nall Addrees: *	Confirm Email Address: *	
saword: *	Confirm Password: *	
ompany Affiliation		
mpany Name:		
ailing Address		
reet Address: *		
ty: •	Postal Code: *	



After registration, sign in to e-Permitting Portal.





Enter email address and password you provided during registration.

Welc	ome to the e-Permitting Portal	
Welcome to	the e-Permiting Portal, home for all Hawaii (HI) Department of Health (DOH) Environmental I	Health Administ
access to e	Sign In ×	mpilation and
The e-Perm Managemer Assistance,	Email: *	Administration in these divisionse, and the
The e-Perm	Password: *	
e le: gu pr or m	© Register	
To search f		nization Brows
Опсе а реп		t and timely m
Contact	Cancel OK	
Address: Environmen	tal Health Administration	Contact Web Adn



 e-Permitting Portal allows you to change and/or reset your password.

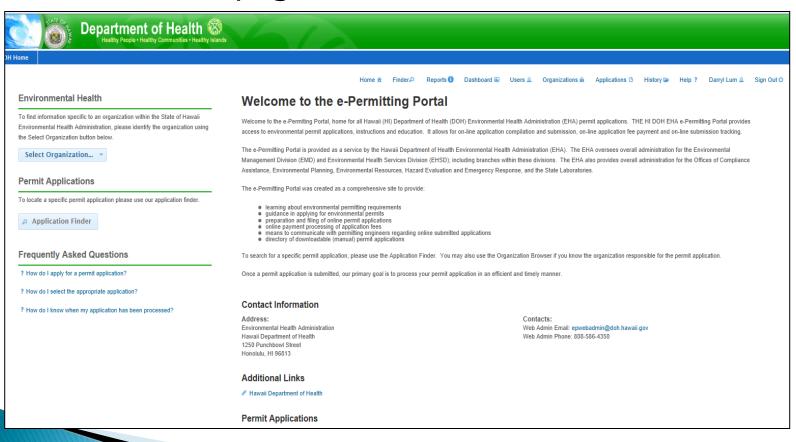
Welc	ome to the e-Permitting Portal	
Welcome to	the e-Permiting Portal, home for all Hawaii (HI) Department of Health (DOH) Environmental	Health Administ
access to e	Sign In ×	mpilation and
The e-Perm Manageme Assistance,	Email: *	Administration in these divisionse, and the
The e-Perm	Password: *	
e le: gu pr m di	Ф Reset Password	
To search f		nization Brows
Once a pen		t and timely m
Contact	Cancel OK	
Address: Environmen	tal Health Administration	Contact Web Adr



- ▶ E-Permitting Password.
 - Protect your password.
 - Anyone with your password can view and edit all drafts and submissions created under your account.
 - In future, e-Permitting will be upgraded to allow users to share submissions and assign user roles.
 - If you need to reset password <u>and</u> do not have access to the registered email, you will lose access to all your drafts and submissions. You will have to register again. DOH will not recover your drafts and submissions.

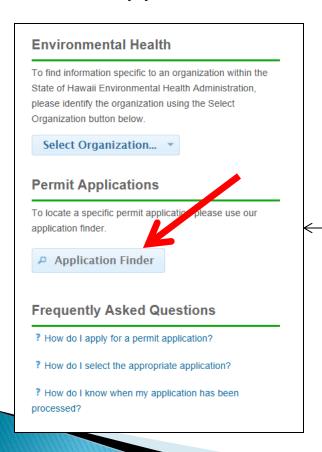


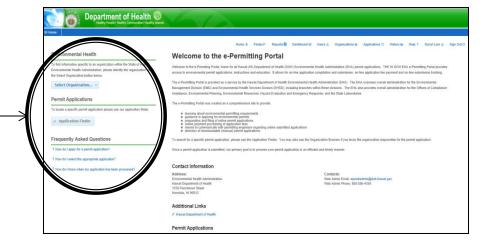
After signing in you will be taken to e-Permitting Portal start page.





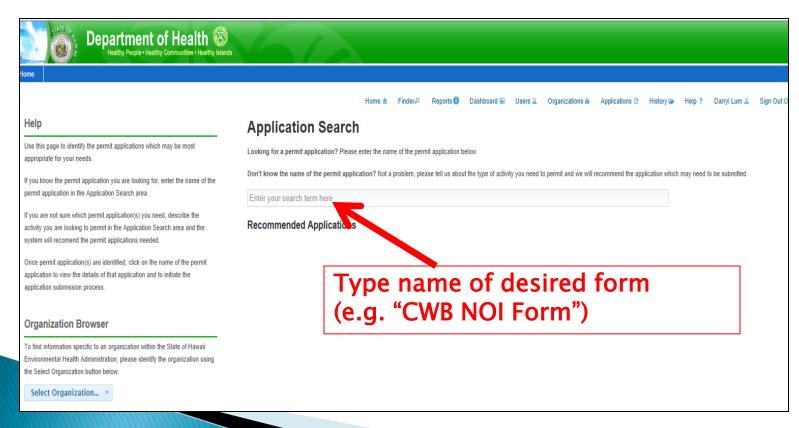
Press Application Finder button.







- Enter name of desired form in search field (e.g. CWB NOI Form)
- You may also enter type of activity you need to permit and Portal will recommend applications.





Link to form will appear. Click on this link.

Application Search

Looking for a permit application? Please enter the name of the permit application below.

Don't know the name of the permit application? Not a problem, please tell us about the type of activity you need to permit and we will recommend the application which may need to be submitted.

cwb noi form

Recommended Applications

Based on your description, the following 2 applications may match your needs.

CWB NOI Form M

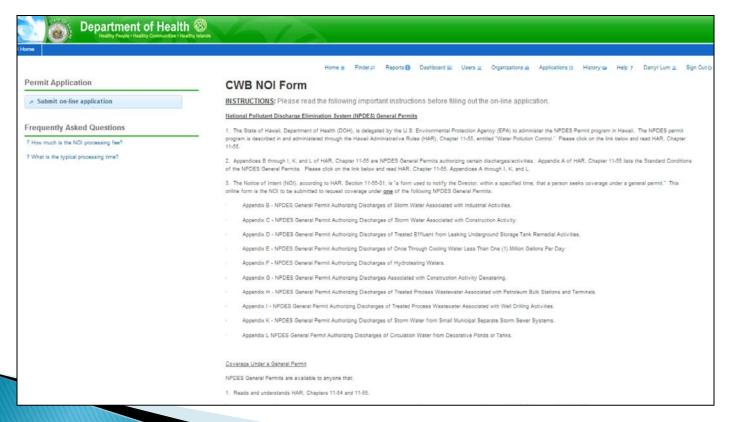
This Notice of Intent is for coverage under Appendix M authorizing point source discharges from the application of pesticides.

CWB NOI Form

This Notice of Intent is for coverage under a NPDES General Permit (HAR, Chapter 11-55, Appendices B through I, K, and L).

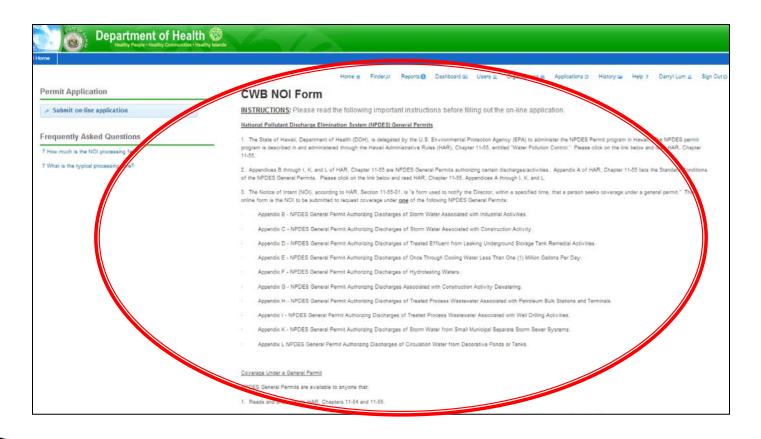


After clicking on link you will be taken to form start page.



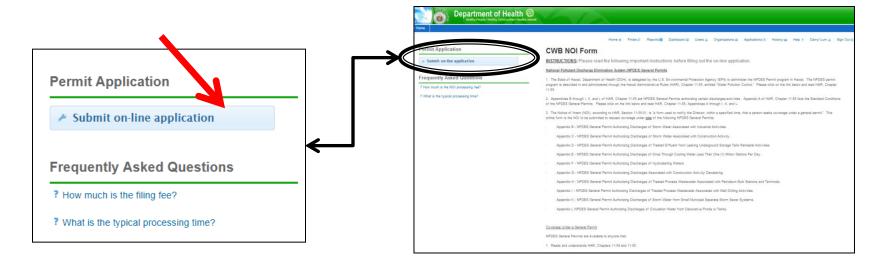


Read the instructions.

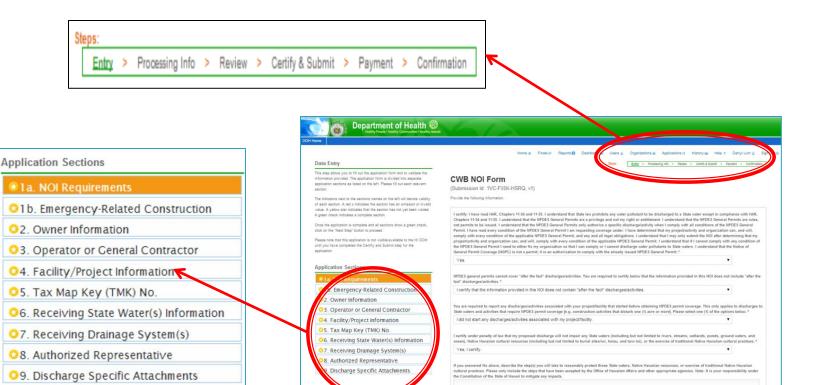




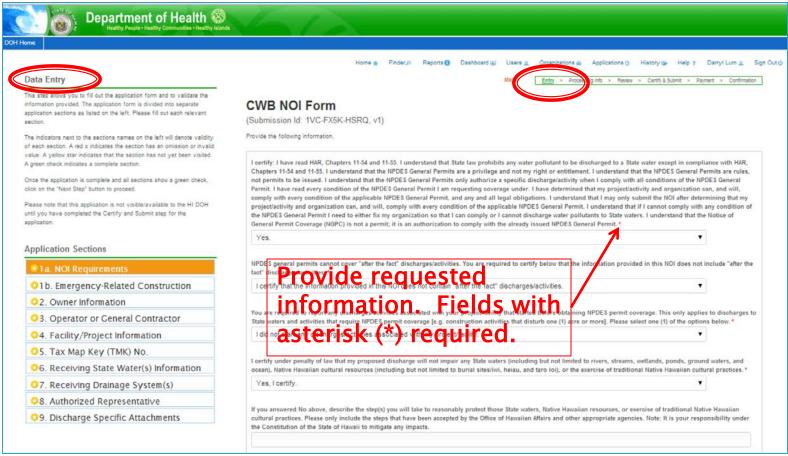
After you read the instruction, press Submit On– Line Application button.



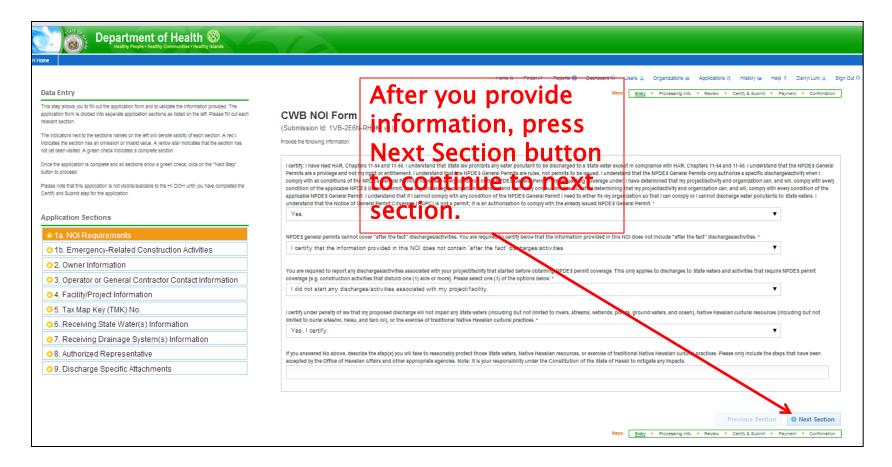














- If section meets appropriate validation rules, you will move to next step in process.
- Visual cues provided by system:
- 😯 Sections not yet visited marked with yellow star.
- Sections with missing data marked with red x. Once all issues on section remedied green checkmark will appear.
- Sections with required information filled out marked with green checkmark.
- Note: At any time, "Save for Later" button can be clicked to conclude data entry for time being. You can recommence process by clicking "History" link at top of form and selecting edit button next to your application.



Application Sections

- 1a. NOI Requirements
- 1b. Emergency-Related Construction Activities
- 2. Owner Information
- 3. Operator or General Contractor Contact Information
- 4. Facility/Project Information
- 5. Tax Map Key (TMK) No.
- 6. Receiving State Water(s) Information
- 7. Receiving Drainage System(s) Information
- 8. Authorized Representative
- O 9. Discharge Specific Attachments



Application Sections

€ 1a. NOI Requirements	
1b. Emergency-Related Construction Activities	
2. Owner Information	
 3. Operator or General Contractor Contact Information 	
○5. Tax Map Key (TMK) No.	
○ 6. Receiving State Water(s) Information	
7. Receiving Drainage System(s) Information	
 8. Authorized Representative 	
9. Discharge Specific Attachments	

CWB NOI Form (Section 1.a)

- Certify you read and will comply with HAR 11-54 and 11-55.
- Indicate if activity/discharge already began.
- "After the fact" activity/discharge cannot be covered.
- Certify your proposed discharge will not impair State waters,
 Native Hawaiian cultural resources
 (e.g. burial sites, heiau, or taro loi) or exercise of traditional
 Native Hawaiian cultural practices.
 Provide steps accepted by OHA and other appropriate agencies if you will so impair. You are responsible under Hawaii
 Constitution to mitigate impacts.

Application Sections



CWB NOI Form (Section 1.b)

- Complete Section 1.b only if you have an emergency-related construction activity (with a land disturbance of 1 acre or more) declared by the President of the United States or the Governor of the State of Hawaii.
- Skip this section if it does not apply to your project.
- Upload Emergency Declaration from President of the United States or the Governor of the State of Hawaii.
- Pursuant to HAR 11-55, Appendix C, you may submit the NOI within 30 calendar days after the start of construction activities for an official emergency declaration.



Application Sections

- 1a. NOI Requirements
- 1b. Emergency-Related Construction
- 2. Owner Information
- 3. Operator or General Contractor
- 4. Facility/Project Information
- 5. Tax Map Key (TMK) No.
- 6. Receiving State Water(s)
- 7. Receiving Drainage System(s)
- 8. Authorized Representative
- 9. Discharge Specific Attachments

CWB NOI Form (Section 2)

- NGPC can be issued to Owner or Operator.
- If you wish to have NGPC issued to Operator, must provide written evidence that Owner authorized Operator to apply on their behalf, and Owner needs to agree to comply with all NPDES permit conditions.
- Certifying Person must meet one of signatory type descriptions and be employed by entity being issued NGPC.



Application Sections

- 1a. NOI Requirements
- 1b. Emergency-Related Construction
- 2. Owner Information
- ★ 3. Operator or General Contractor
- 4. Facility/Project Information
- 5. Tax Map Key (TMK) No.
- 6. Receiving State Water(s)
- 7. Receiving Drainage System(s)
- 8. Authorized Representative
- 9. Discharge Specific Attachments

CWB NOI Form (Section 3)

- Provide general contractor information.
- If you are requesting coverage under HAR 11-55, Appendix C, you do not have to provide the General Contractor Information in this section. You may include this information in your SWPPP before the start of construction.



Application Sections

- 1a. NOI Requirements
- 1b. Emergency-Related Construction
- 2. Owner Information
- 3. Operator or General Contractor
- ★ 4. Facility/Project Information
- 5. Tax Map Key (TMK) No.
- 6. Receiving State Water(s)
- 7. Receiving Drainage System(s)
- 8. Authorized Representative
- 9. Discharge Specific Attachments

CWB NOI Form (Section 4)

- Provide facility or project name.
- Facility street address is either physical address or a description of the location (i.e. northwest corner of 1st Street and X Avenue).
- Facility Contact person can be design consultant.



Application Sections

- 1a. NOI Requirements
- 1b. Emergency-Related Construction
- 2. Owner Information
- 3. Operator or General Contractor
- 4. Facility/Project Information
- ★ 5. Tax Map Key (TMK) No.
- 6. Receiving State Water(s)
- 7. Receiving Drainage System(s)
- 8. Authorized Representative
- O 9. Discharge Specific Attachments

CWB NOI Form (Section 5)

- Provide TMKs of project or facility.
- Download TMK spreadsheet.
- Input all TMKs associated with project.
- Upload completed TMK spreadsheet.



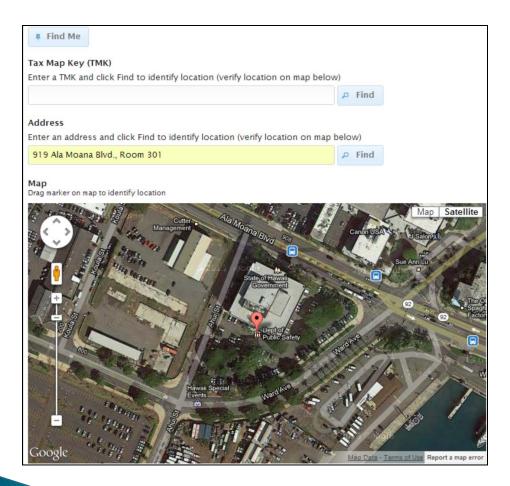
Application Sections

- 1a. NOI Requirements
- 1b. Emergency-Related Construction
- 2. Owner Information
- 3. Operator or General Contractor
- 4. Facility/Project Information
- 5. Tax Map Key (TMK) No.
- 6. Receiving State Water(s)
- 7. Receiving Drainage System(s)
- 8. Authorized Representative
- O 9. Discharge Specific Attachments

CWB NOI Form (Section 6)

- Read definition of State waters.
- Receiving State water is first State water that receives discharge.
- Must specify receiving State water before NGPC can be issued.
- Provide receiving State water classification. Use links to HAR 11-54 and Water Quality Standards Maps.





CWB NOI Form (Section 6) Continued

- Use map tool to enter discharge point coordinate.
- Enter TMK, nearby address, or drag marker on map tool to obtain discharge point coordinate.
- Press "+" button on top of section to add additional discharge points.



Application Sections

- 1a. NOI Requirements
- 1b. Emergency-Related Construction
- 2. Owner Information
- 3. Operator or General Contractor
- 4. Facility/Project Information
- 5. Tax Map Key (TMK) No.
- 6. Receiving State Water(s)
- ₹ 7. Receiving Drainage System(s)
- 8. Authorized Representative
- 9. Discharge Specific Attachments

CWB NOI Form (Section 7)

- Indicate if discharge enters a drainage system prior to discharge to State water.
- Provide drainage system information.
- Do not have to provide coordinates of entry points into drainage system.
- If requesting coverage under HAR 11-55, Appendix C, you do not have to attach Drainage System Owner's Approval to Discharge, but must include approval in your SWPPP before the start of construction.



Application Sections

- 1a. NOI Requirements
- 1b. Emergency-Related Construction
- 2. Owner Information
- 3. Operator or General Contractor
- 4. Facility/Project Information
- 5. Tax Map Key (TMK) No.
- 6. Receiving State Water(s)
- 7. Receiving Drainage System(s)
- 8. Authorized Representative
- ② 9. Discharge Specific Attachments

CWB NOI Form (Section 8)

- Use this section to authorize representative to act on Owner's behalf. (Optional)
- Must meet authorized representative definition in HAR 11-55-07(b) and must have financial responsibility for the Owner's organization. Design consultants may not be authorized representatives unless they are also construction managers.
- Only one (1) authorized representative allowed at any time.
- May change authorized rep by using CWB Compliance Form.
- Only one (1) authorization statement.

Application Sections

2. Owner Information
✓ 4. Facility/Project Information
▼7. Receiving Drainage System(s)
€ 9. Discharge Specific Attachments

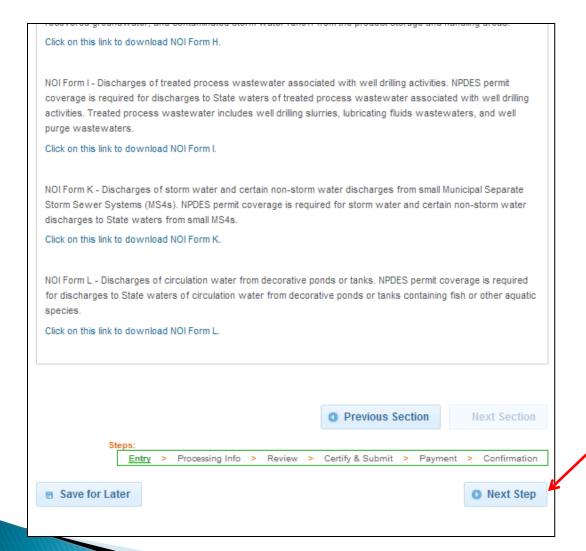
CWB NOI Form (Section 9)

- Specify NPDES general permit you are requesting coverage under.
- You may request coverage under one (1) NPDES general permit per e-Permitting CWB NOI Form submission.
- Download and complete discharge specific attachment corresponding to NPDES general permit you are requesting coverage under.
- Upload completed attachments.
- Please only provide information requested. Do not give entire set of construction drawings.
- Multiple files may be uploaded. Please keep each file under 20 MB. Files greater than 20 MB may take longer to upload or may not upload completely due to network traffic or your internet connection.
- Check if your file has been fully uploaded by clicking on the file name to view uploaded document.

CWB NOI Form (Section 9) Cont'd

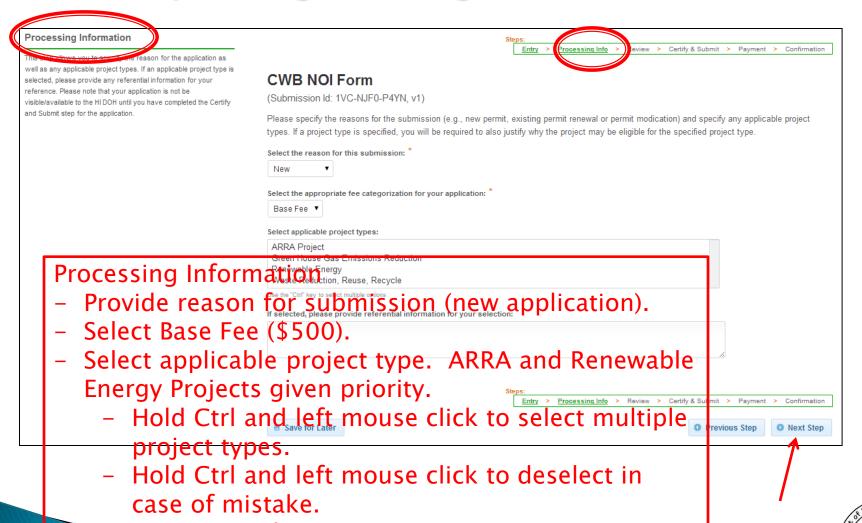
Discharge Specific Forms	Description
Form B	Storm water associated with industrial facilities.
Form C	Storm water associated with construction activities.
Form D	Effluent from leaking underground storage tanks.
Form E	Once through cooling water < 1 MGD.
Form F	Hydrotesting waters.
Form G	Construction activity dewatering.
Form H	Petroleum bulk station and terminal process water.
Form I	Well drilling activities.
Form K	Small MS4s.
Form L	Circulation water from decorative ponds or tanks.





After you completed all sections, press
Next Step button to continue to
Processing Info Step.





Press Next Step button to continue to Review Step.

Review

As you to review the application to confirm the application is populated completely and accurately, prior to certification and submission. Please note that your application is not be visible/available to the HI DOH until you have completed the Certify and Submit step for the application.



CWB NOI Form

(Submission Id: 1VC-NJF0-P4YN, v1)

1a. NOI Requirements

I certify: I have read HAR, Chapters 11-54 and 11-55. I understand that State law prohibits any water pollutant to be discharged to a State water except in compliance with HAR, Chapters 11-54 and 11-55. I understand that the NPDES General Permits are a privilege and not my right or entitlement. I understand that the NPDES General Permits only authorize a specific discharge/activity when I comply with all conditions of the NPDES General Permit. I have read every condition of the NPDES General Permit I am requesting coverage under. I have determined that my project/activity and organization can, and will, comply with every condition of the applicable NPDES General Permit, and any and all legal obligations. I understand that I may only submit the NOI after determining that my project/activity and organization can, and will, comply with every condition of the applicable NPDES General Permit. I understand that if I cannot comply with any condition of the NPDES General Permit I need to either fix my organization so that I can comply or I cannot discharge water pollutants to State waters. I understand that the Notice of General Permit Coverage (NGPC) is not a permit; it is an authorization to comply with the already issued NPDES General Permit.

Yes.

NPDES general permits cannot cover "after the fact" discharges/activities. You are required to certify below that the information provided in this NOI does not include "after the fact" discharges/activities.

I certify that the information provided in this NOI does not contain "after the fact" discharges/activities.

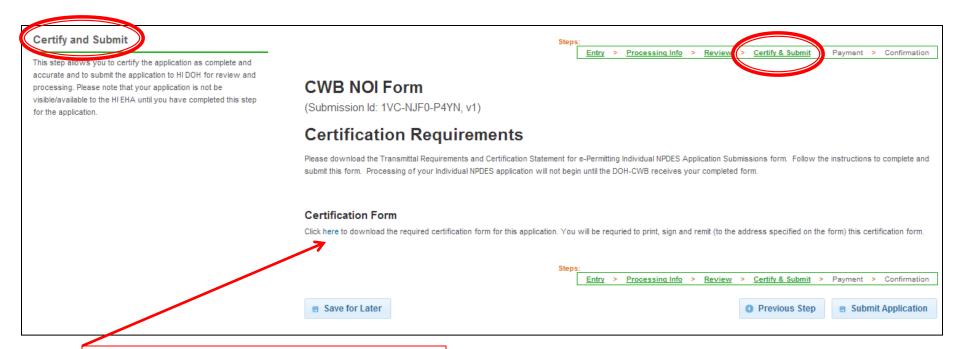
You are required to report any discharges/activities associated with your project/facility that started before obtaining NPDES permit coverage. This only applies to discharges to State waters and activities that require NPDES permit coverage [e.g. construction activities that disturb one (1) acre or more]. Please select one (1) of the options below.

I did not start any discharges/activities associated with my project/facility.



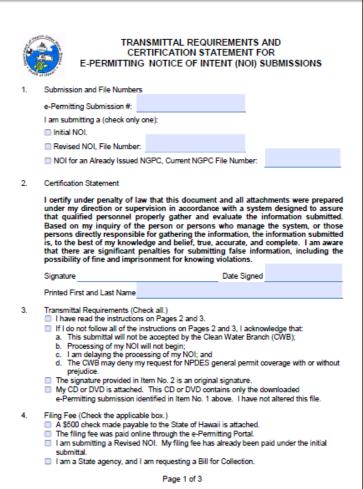
effluent from petroleum bulk stations and terminals. Treated process wastewater effluent includes tank water draws, product displacement process wastewater, wash down and fire hydrant system test waters, service station tank draws, recovered groundwater, and contaminated storm water runoff from the product storage and handling areas. Form I - Discharges of treated process wastewater associated with well drilling activities. NPDES permit coverage is required for discharges to State waters of treated process wastewater associated with well drilling activities. Treated process wastewater includes well drilling slurries, lubricating fluids wastewaters, and well purge wastewaters. Form K - Discharges of storm water and certain non-storm water discharges from small Municipal Separate Storm Sewer Systems (MS4s). NPDES permit coverage is required for storm water and certain non-storm water discharges to State waters from small MS4s. Form L - Discharges of circulation water from decorative ponds or tanks. NPDES permit coverage is required for discharges to State waters of circulation water from decorative ponds or tanks containing fish or other aquatic species. Form 2A - Pollutant discharges from a publicly owned treatment works to a State water. Form 2B - Pollutant discharges from a concentrated animal feeding operation or aquatic animal production facility to a State water. Form 2C - Discharges of wastewater to a State water from an existing facility, other than described in Form 2A and 2B. Form 2D - Discharges of process wastewater to a State water from a new, proposed facility, other than described in Form 2A and 2B. Process wastewater is water that comes into direct contact with or results from the production or use of raw materials, intermediate product, finished product, byproduct, waste product, or wastewater. Form 2E - Discharges of nonprocess wastewater which is not regulated by effluent limitation guidelines or new source performance standards. This form is intended primarily for use by dischargers (new or existing) of sanitary wastes and noncontact cooling water. It may not be used for discharges of storm water runoff or by educational, medical, or commercial chemical laboratories, or by publicly owned treatment works. Form 2S - Sewage sludge (biosolids) for new and existing treatment works treating domestic sewage. ZOM Form - Zone of Mixing (ZOM). Entry > Processing info > Review > Certify & Submit > Payme Save for Later Previous Step Next Step



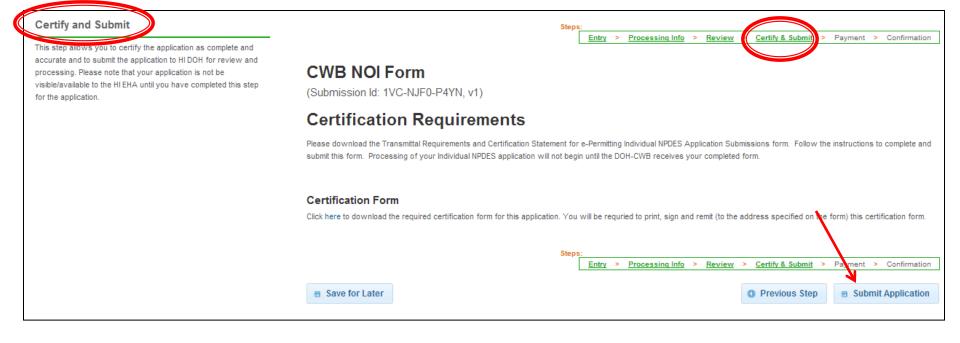


Click link to download Certification. You must click on link to continue.

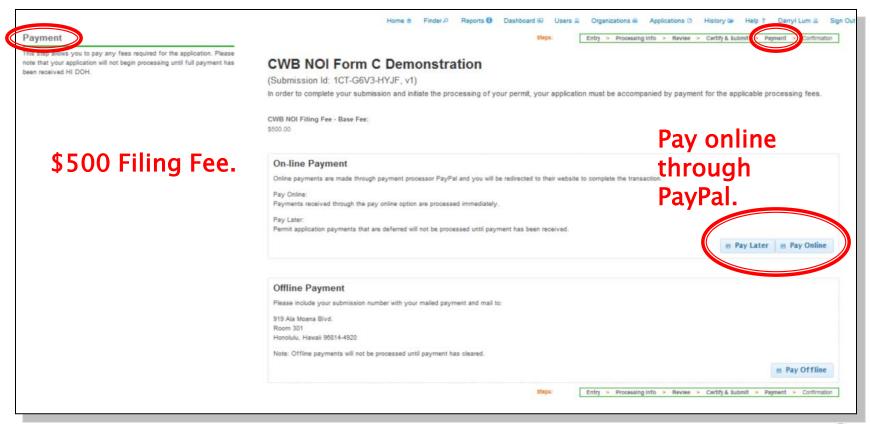




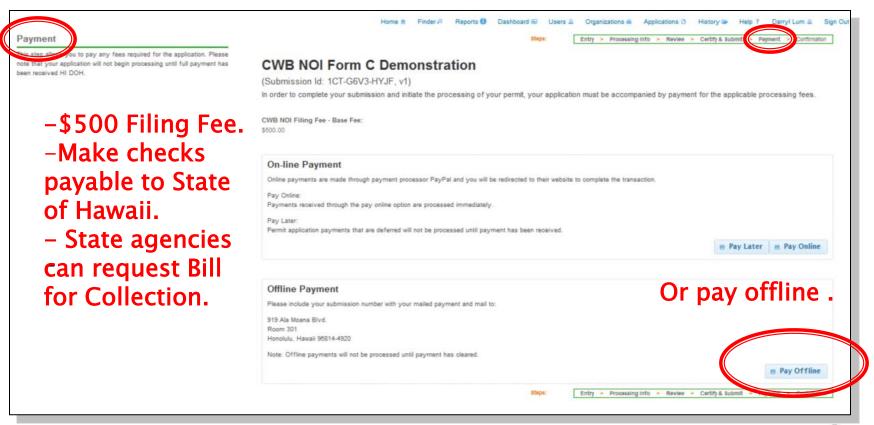
- Submit to DOH-CWB 1) Original certification signature (hard copy) and 2) a CD or DVD containing only downloaded e-Permitting submission, including all attachments.
- Link in the e-Permitting Portal (after you submitted the application). Locate your submission and press view button under the Action column. Press Download Submission button. A PDF file will be generated if you have no attachments. A ZIP file will be created if you have attachments. Check ZIP file to confirm that all of your attachments uploaded successfully in e-Permitting Portal. Save PDF or ZIP file on CD or DVD.
- NOI processing does not begin until original signature and CD/DVD received.



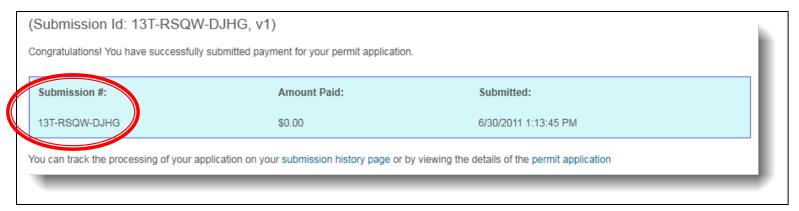












- Confirmation phase.
 - Confirms application submission through e-Permitting Portal.
 - Unique Submission # assigned to submission for tracking purposes.



- If DOH-CWB has comments on NOI, you will be sent comments via email.
- ▶ To revise NOI to respond to DOH-CWB comments:
 - Select History from top menu.





Application submission history displayed.

Permit Application Submission History

Total records: 13 Showing 13 (filtered from total records)			Filter:	Filter:	
Submission #	§ Submitted	Submission Name	Status	Actions	
10X-7TXC-3TME		Drinking Water Well Permit (Submission Id: 10X-7TXC-3TME)	Draft	* •	
10W-NCE4-HYDY		Clean Water NPDES Individual (Submission Id: 10W-NCE4-HYDY)	Draft	*	
10K-34GT-MZA0	2/17/2010 12:00:00 AM	Hazardous Waste Permit	Revised	٩	
10K-34E8-QVQM	2/17/2010 12:00:00 AM	Deepwater Drilling Permit	On-Hold	P	
10K-33E2-PSTR	2/17/2010 12:00:00 AM	Wind Farm Permit	In-Review	۵	
10K-337W-Y1JR	2/16/2010 12:00:00 AM	Clinic Permit	Submitted	P	



Status

- Draft = NOI not submitted through e-Permitting Portal.
- Submitted = NOI submitted through e-Permitting Portal.
- In Review = DOH-CWB is reviewing NOI.
- Action Required = DOH-CWB has comments on NOI.
 Comments will be sent via email.
- On-Hold = DOH-CWB will issue administrative extension on renewal NOI.
- Issued = NGPC will be issued.
- Denied = Request for general permit coverage will be denied.



To revise application submission:

- Select history from top menu.
- Click view icon (_____).



Click Revise Submission button on action panel.

Actions Revise Submission Print Submission Download Submission Copy As New Open In New Window

- New version of submission will be created for you to edit.
- Complete and Submit Form. Submit certification and CD/DVD.

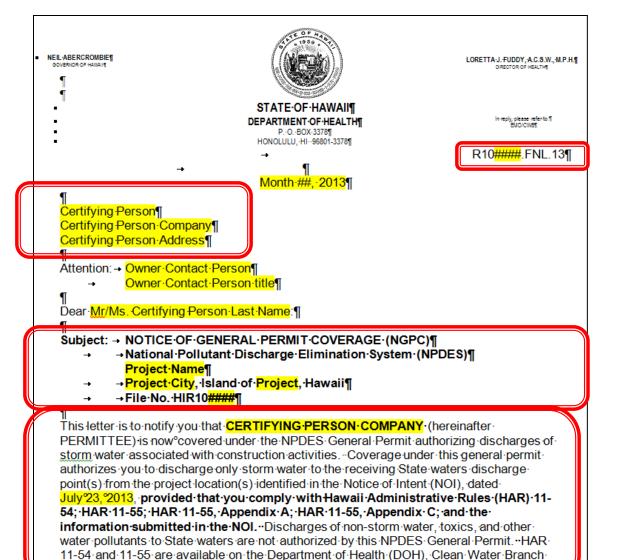
Notice of General Permit Coverage (NGPC)



3. NGPC

- DOH issues a NGPC if NOI is complete.
- NGPC is not a permit. It is an authorization issued to the Owner to comply with the already issued NPDES General Permit.





This·NGPC·will take·effect·on·the·date·of·this·notice.··This°NGPC·will expire-at°midnight, December·5, 2018, or·when·amendments·to·HAR, °Chapter°11-55, ·Appendix·C, ·are·adopted, ·whichever·occurs·first.··Failure·to·comply·with·HAR°11–54; HAR·11-55; ·HAR·11-55, ·Appendix·A; ·HAR·11-55, ·Appendix·C; ·and·information·provided·in·the·NOI·is·an·enforceable·violation·and·your·NGPC·may·be·terminated.··If·you·violate·Hawaii·Revised·Statutes, ·Chapter·342D, ·you·may·be·subject·to·penalties·of°up°to·\$25,000·per·violation·per·day·and·up·to·two·(2)·years·in·jail.¶

(CWB) website at: http://health.hawaii.gov/cwb/.¶



Certifying Person Date¶

R10####.FNL.13¶

Page 2¶

Falsification of information, including providing information in the NOI that does not match what is actually occurring at the project site/facility and failure to prepare the Storm Water Pollution Prevention Plan (SWPPP) prior to NOI submission, may result in criminal penalties for the Permittee and their authorized representative as provided in Clean Water Act, Section 309 and HRS, Section 342D-35.¶

As a reminder, this general permit requires the Permittee to:

- Notify DOH of the construction start date within seven (7) calendar days before the start of construction activities. ¶
- 2. 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 the construction activities. The form can be downloaded at:

 http://health.hawaii.gov/shwb/files/2013/06/swdiscformnov2008.pdf.¶
- 3.→Implement the SWPPP in accordance with HAR 11-55, Appendix C. "The Director reserves the right to require the Permittee to modify the SWPPP ...¶
- 4.→Submit a new NOI with filing fee and obtain a new NGPC for any revisions to the information submitted in the NOI (with the exception of changes to contact person information for non-transfer of ownerships and changes to the SWPPP). This NGPC cannot be modified.¶
- 5.→Complete and submit the Notice of Cessation within 7 calendar days after the end of the month that the subject project was completed.¶

All·NGPC·compliance·submittals, including the ·Notice·of·Cessation·shall·be·submitted·on·the·CWB·Compliance·Submittal·Form·for·Individual·NPDES·Permits·and·NGPCs.·· This form·shall·be·completed·on·the·e-Permitting·Portal·located·at:¶ https://eha-cloud.doh.hawaii.gov/epermit/View/home.aspx.¶

• The Permittee is responsible for obtaining other Federal, State, or local authorizations as required by law.

Please·complete·the·DOH·Customer·Satisfaction·Survey·regarding your-request-for-General·Permit·coverage. This brief-survey is available on the e-Permitting Portal-located at: https://eha-cloud.doh.hawaii.gov/epermit/View/home.aspx. Please·use-the Application·Finder·button·and·search-for-the-"Customer·Satisfaction·Survey."



```
Certifying Person
                                                                      R10####.FNL.13¶
Date
Page-3¶
If you have any questions, please contact the Mr./Ms. of the Enforcement Section
or Mr/Ms. of the Engineering Section, CWB, at (808) 586–4309.
Sincerely,¶
STUART:YAMADA, P.E., CHIEF¶
Environmental Management Division ¶
GH:np¶
Enclosure: Receipt No. 42237 for $500 Filing Fee only
c:→ e-Permitting· Submitter· [via-email]· (w/o·encl.)
→ Owner· Contact· Person· [via· e-mail]· (w/o· encl.)¶
→ Authorized Representative [via e-mail] (w/o encl.)
→ Facility Contact Person [via e-mail] (w/o encl.)¶
```





- Typical Appendix C NGPC submittal requirements:
 - Notification of construction start date within seven
 (7) calendar days before start of construction activities.
 - Changes to contact person information.
 - Notice of Cessation within seven (7) calendar days after end of month project completed.

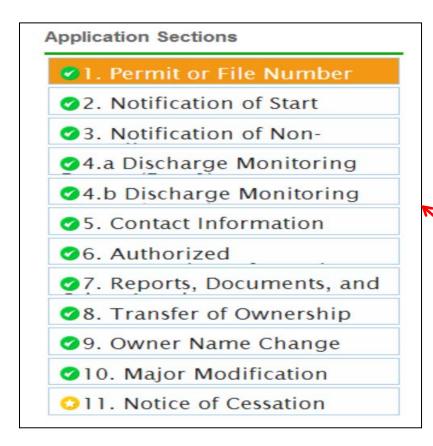


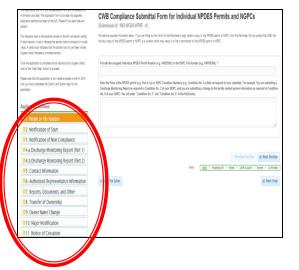
- All NGPC compliance submittals must be submitted through e-Permitting CWB Compliance Submittal Form.
 - Form used to submit all NPDES permit and NGPC compliance submittals.
 - Standardizes all compliance submittals and streamlines processing.



- Open e-Permitting Portal at:
 https://eha-cloud.doh.hawaii.gov/epermit/View/default.aspx
- Enter email address and password.
- Press Application Finder button.
- Type "CWB Compliance Submittal Form" in Application Search field.
- Open form.
- Read instructions before filling out form.







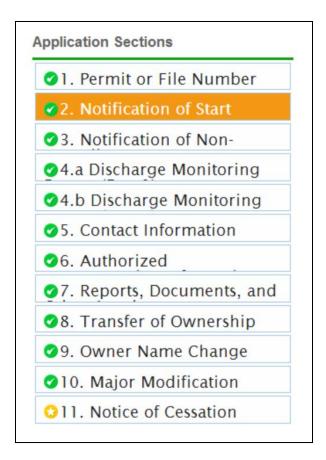


Application Sections 1. Permit or File Number 2. Notification of Start 3. Notification of Non-4.a Discharge Monitoring 4.b Discharge Monitoring 5. Contact Information 6. Authorized 7. Reports, Documents, and 8. Transfer of Ownership 9. Owner Name Change 10. Major Modification 11. Notice of Cessation

CWB Compliance Form (Section 1)

- Provide your NGPC file number.
- Enter NGPC Condition Number that corresponds to your submittal.





CWB Compliance Form (Section 2)

- Complete this section only if you are submitting a notification of start of construction and/or discharge activities.
- Click in field and select appropriate date.







CWB Compliance Form (Section 3)

- Complete this section only if you are in non-compliance.
- You are required to notify DOH-CWB of ALL instances of noncompliance.
- Describe the non-compliance in the text box.
- Describe actions you took to fix the non-compliance.





CWB Compliance Form (Section 5)

- Complete this section only if you need to revise contact information (owner, facility, etc.).
- May submit/revise multiple contact information. Click "+" button in tab area at top of section.

Select the appropriate contact pe	erson.	
If you selected "Other" above, pl	lease describe the contact person. For exam	mple: Dewatering Treatment Designer.
	\	
Contact Person Mailing Address		
Street Address:		



4. NGPC Compliance Submittals



CWB Compliance Form (Section 6)

- Complete this section only if you wish to change the authorized representative information.
- Authorized representative listed in this section replaces any previous authorized representative.



4. NGPC Compliance Submittals



CWB Compliance Form (Section 11)

- Complete this section only if you are submitting a Notice of Cessation to terminate your NGPC.
- By completing this section, Permittee certifies:
 - They want to terminate the NGPC.
 - They acknowledge that they are no longer authorized to discharge from facility.
- Enter date discharge/activity ceased.



4. NGPC Compliance Submittals

- After you submit CWB Compliance Submittal form through e-Permitting Portal and deliver completed Certification form and CD/DVD to CWB:
 - CWB will contact you only if we have concerns on the submittal.
 - E-Permitting submission status will be changed to "Issued" indicating that your submission has been processed and CWB has no comments at this time.
 - Do not contact CWB about status.



Questions?

- Contact information for e-Permitting Portal questions.
 - Web Admin Email: epwebadmin@doh.hawaii.gov
 - Web Admin Phone: (808) 586–4350
 - Address: Environmental Health Administration Hawaii Department of Health 1250 Punchbowl Street Honolulu, Hawaii 96813
- Contact information for NPDES General Permit questions.
 - DOH–CWB Email: cleanwaterbranch@doh.hawaii.gov
 - DOH Phone: (808) 586–4309
 - Address: DOH-CWB
 919 Ala Moana Blvd, Room 301
 Honolulu, Hawaii 96814



Break



Revised HAR 11-55, Appendix C (NPDES General Permit for Storm Water Associated with Construction Activities)



Substantive modifications were made to be consistent with EPA's Construction General Permit and Effluent Limit Guidelines in 40 CFR 450.



- All general permits required to comply with State Water Quality Standards (WQS).
 - Substantial changes in this general permit include narrative effluent limits or Best Management Practices (BMPs).
 - DOH expects that compliance with all narrative effluent limits in this general permit will result in compliance with WQS.



- Narrative Effluent Limitations (Section 5 of General Permit).
 - Purpose of narrative effluent limitations is to design, install, and maintain erosion and sediment controls that minimize pollutant discharges from earth disturbing activities.
- Narrative Effluent Limit Examples:
 - 1. Storm water control design shall account for expected frequency, intensity, and duration of precipitation; nature of storm water runoff and run-on at site; and range of particle sizes on site.



- 2. Natural buffer.
 - Land disturbance > 50 feet from State water: Provide 50 foot undisturbed natural buffer and sediment control, or
 - Land disturbance < 50 feet from State water: Provide undisturbed natural buffer less than 50 feet and double sediment control, or
 - Cannot provide natural buffer of any size: Provide double sediment control and complete stabilization within 7 calendar days of temporary or permanent cessation of earth disturbance.
 - See general permit for exceptions for linear construction projects.
 - Not required to enhance vegetation or provide if none exists.

- 3. Install sediment controls along all perimeter areas of site that will receive storm water from earth disturbing activities.
- 4. Protect storm drain inlets that receives project site storm water only if Permittee has authority to access storm drain inlet.
 - May be removed in event of flood conditions where safety or loss of property is concern.
- 5. Discharges of all non-storm water is prohibited. This includes storm water mixed with wash water/ effluent and storm water that has contacted contaminated soil.



6. For any portion of site that discharges to sediment or nutrient-impaired State waters, complete stabilization within 7 calendar days after temporary or permanent cessation of earth-disturbing activities.



- Complete BMP routine maintenance by close of next work day after discovering problem.
- 8. Complete significant repairs to BMPs no later than 7 calendar days from time of discovery.



9. Inspections required at least once every 7 calendar days,

or

once every 14 calendar days and within 24 hours of occurrence of a storm event of 0.25 inches or greater and within 24 hours after the end of the storm.

- Inspections required by "qualified person" knowledgeable in principles and practices of erosion and sediment control and pollution prevention who can assess conditions at the construction site that can impact water quality, and the skills to access the effectiveness of storm water controls to meet requirement of general permit.
- Must keep rain gauge on site or obtain storm event information from weather station that is representative of location.
- Inspections required during project's normal working hours.

- 10. For any portion of site that discharges to impaired waters, inspections required:
 - Once every 7 calendar days; and
 - Within 24 hours of occurrence of a storm event of 0.25 inches or greater.
 - Permittee may reduce frequency of inspections to once per month in any area of site where stabilization has been completed in accordance with general permit.



- 11. Inspect receiving State waters for turbidity, color, floating oil and grease, floating debris, and items that may be toxic to humans or aquatic life.
 - If discharge enters a MS4 or separate drainage system you may inspect discharge entering drainage system rather than receiving water (except if there is an upset event, BMP failure, or rainfall events greater than 0.25 inches.).



12. Permittee must complete inspection report within 48 hours of completing site inspection. Report must be signed by Certifying Person or authorized representative and kept at site.



- 13. Permittee shall prepare monthly compliance reports to be kept on-site and available.
 - Upon DOH receiving EPA's Cross-Media Electronic Reporting Regulation (CROMERR) approval, monthly compliance reports will be required to be submitted through the e-Permitting Portal.



- SWPPP (Storm Water Pollution Prevention Plan)
 - Site-specific, written document.
 - Identifies potential sources of storm water pollution at your construction site.
 - Describes storm water control measures to reduce or eliminate pollutants in storm water discharges from your construction site.
 - Identifies procedures you will implement to comply with the terms and conditions of this general permit.



- SWPPP (Section 7 of General Permit)
 - All Permittees required to develop their SWPPP prior to submitting NOI.
 - Do not submit SWPPP with NOI.
 - SWPPP required to be kept on-site along with copy of NOI, all correspondence between DOH and Permittee, and NGPC.
 - SWPPP may be modified as often as needed in accordance with Section 7.4. Do not submit to DOH.
 - Current copy of SWPPP must be kept on-site or at an easily accessible location so it can be made available to DOH or EPA upon request.

- Contents of SWPPP (Section 7.2)
 - Storm water team.
 - Nature and size of construction activities.
 - Documentation of emergency-related project declared by President of United States or State Governor.
 - Identification of sub-contractors.
 - Construction sequence.
 - Site maps, including locations of BMPs and State waters.



- Contents of SWPPP (Section 7.2) Contd.
 - List of pollutant-generating activities and all sources of non-storm water.
 - Buffer documentation.
 - Description of storm water controls.
 - Stabilization practices.
 - Post construction measures.
 - Spill prevention and response procedures.
 - Waste management procedures.
 - Procedures of inspection, maintenance, and corrective action.
 - Staff training.



- Appendix C NPDES General Permit:
 - Prescriptive.
 - Requirements provided for each component of SWPPP.
 - If you would like to request coverage, read requirements and determine how you are going to comply.



DOT-HWYS



NetDMR



Questions?

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 - Web Admin Phone: (808) 586–4350
 - Address: Environmental Health Administration Hawaii Department of Health 1250 Punchbowl Street Honolulu, Hawaii 96813
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