



State of Hawaii
Department of Health
Clean Water Branch

**Do NOT submit
this document.**

**General Guidelines for NOI Forms B through L and
CWB NOI General Form (CWBNOI_General.pdf)**

**General Guidelines for Notice of Intent for
Hawaii Administrative Rules, Chapter 11-55, Appendices B through L
National Pollutant Discharge Elimination System (NPDES)
Notice of General Permit Coverage (NGPC)**

~~For coverage under a specific NPDES General Permit, the following items are
required to be submitted to the Clean Water Branch (CWB):~~

- ~~A. **CWB NOI General Form** (CWBNOI_General.pdf) with Certifying Person's
original signature [via "Submit via Email" button and hard copy]~~
- ~~B. **General Permit Specific CWB NOI Form B, C, D, E, F, G, H, I, K, or L**
(CWBNOI_B.pdf through CWBNOI_L.doc) [via "Submit via Email" button, as
applicable, and hard copy]~~
- ~~C. **All applicable attachments** [via hard copy]~~
- ~~D. **\$500 Filing Fee** [Check made payable to "State of Hawaii"]~~
- ~~E. **Additional copies as required for Islands other than Oahu** [see Notes V.D.
and V.E. of the General Guidelines]~~

See
Submittal
Procedures
as of
01/27/2011

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General Information Applicable to All NOI Forms

I. Introduction to the NPDES General Permit

- A. The State of Hawaii, Department of Health (DOH), is delegated by the U.S. Environmental Protection Agency (EPA) to administer the National Pollutant Discharge Elimination System (NPDES) Permit program in Hawaii. The NPDES permit program is described in and administered through the Hawaii Administrative Rules (HAR), Chapter 11-55, entitled "Water Pollution Control."
- B. Appendices B through L of HAR, Chapter 11-55 are the specific NPDES General Permits authorizing various types of discharges to State waters. Appendix A of HAR, Chapter 11-55 lists the Standard Conditions for the NPDES General Permits. HAR, Chapter 11-55 and its appendices may be downloaded from <http://www.hawaii.gov/health/about/rules/admrules.html>.
- C. The Notice of Intent (NOI), according to HAR, Section 11-55-01, is "a form used to notify the director, within a specified time, that a person seeks coverage under a general permit." The following table indicates the NOI Forms to be submitted for each type of NPDES General Permit coverage.

HAR, Chapter 11-55	Types of Discharges Authorized by an NPDES General Permit	CWB NOI Forms (Filenames)
Appendix B	Storm Water Associated with Industrial Activities	CWB NOI General Form and CWB NOI Form B (CWBNOI_General.pdf and CWBNOI_B.pdf)
Appendix C	Storm Water Associated with Construction Activity	CWB NOI General Form and CWB NOI Form C (CWBNOI_General.pdf and CWBNOI_C.pdf)
Appendix D	Treated Effluent from Leaking Underground Storage Tank Remedial Activities	CWB NOI General Form and CWB NOI Form D (CWBNOI_General.pdf and CWBNOI_D.*)
Appendix E	Once Through Cooling Water Less Than One (1) Million Gallons Per Day	CWB NOI General Form and CWB NOI Form E (CWBNOI_General.pdf and CWBNOI_E.*)
Appendix F	Hydrotesting Waters	CWB NOI General Form and CWB NOI Form F (CWBNOI_General.pdf and CWBNOI_F.*)
Appendix G	Construction Activity Dewatering Effluent	CWB NOI General Form and CWB NOI Form G (CWBNOI_General.pdf and CWBNOI_G.*)
Appendix H	Treated Process Wastewater from Petroleum Bulk Stations and Terminals	CWB NOI General Form and CWB NOI Form H (CWBNOI_General.pdf and CWBNOI_H.*)
Appendix I	Treated Process Wastewater from Well Drilling Activities	CWB NOI General Form and CWB NOI Form I (CWBNOI_General.pdf and CWBNOI_I.*)

Replace with DOH-CWB SSCBMP Plan Template (Eff. 01/27/2011)

(xi) Facilities which are not otherwise included in 40 CFR §122.26(b)(14)(ii)-(x).

SIC 20	Food and Kindred Products
SIC 21	Tobacco Products
SIC 22	Textile Mill Products
SIC 23	Apparel and Other Textile Products
SIC 2434	Wood Kitchen Cabinets
SIC 25	Furniture and Fixtures
SIC 265	Paperboard Containers and Boxes
SIC 267	Converted Paper and Paper Board Products (except containers and boxes)
SIC 27	Printing and Publishing
SIC 283	Drugs
SIC 285	Paints, Varnishes, Lacquer, Enamels
SIC 30	Rubber and Miscellaneous Plastic Products
SIC 31 (except 311)	Leather and Leather Products
SIC 323	Products of Purchased Glass
SIC 34 (except 3441)	Fabricated Metal Products
SIC 35	Industrial Machinery and Equipment, except Electrical
SIC 36	Electronic and Other Electric Equipment
SIC 37 (except 373)	Transportation Equipment
SIC 38	Instruments and Related Products
SIC 39	Miscellaneous Manufacturing Industries
SIC 4221	Farm Products Warehousing and Storage
SIC 4222	Refrigerated Warehousing and Storage
SIC 4225	General Warehousing and Storage

B. HAR, Chapter 11-55, Appendix C

This NPDES General Permit shall cover discharges composed entirely of storm water runoff associated with construction activities, including clearing, grading, and excavation that result in the disturbance of one (1) acre or more of total land area. This general permit also covers activities that disturb less than one (1) acre of total land area that are part of a larger common plan of development or sale if the larger common plan will ultimately disturb one (1) acre or more of total land area (40 CFR §122.26(b)(15)).

1. A "larger common plan of development or sale" is a contiguous area where multiple separate and distinct construction activities may be taking place at different times on different schedules under one plan. The following are examples of activities which are and are not considered to be a "common plan of development or sale:"
 - a. A 20-acre lot which a developer plans to build the infrastructure and intends to construct homes or other structures sometime in the near future would be considered to be a "common plan of development or sale" if the homes or other structures are included on the developer's original site plan.
 - b. A 20-acre lot which a developer plans to build the infrastructure and sell the parcels (which are less than one (1) acre) to separate, independent builders would be considered to be a "part of a larger common plan of development" if the homes or other structures are included on the developer's original site plan. The separate, independent builders would be required to obtain NPDES General Permit coverage.
 - c. A 20-acre lot which a developer plans to build the infrastructure and sell the parcels (which are less than one (1) acre) to separate, independent builders would not be considered to be a "part of a larger common plan of development" if the homes or other structures are not included on the developer's original site plan. The separate, independent builders would not be required to obtain NPDES General Permit coverage.

2. My Project Will Disturb Less Than One Acre, but It May Be Part of a "Larger Common Plan of Development or Sale." How Can I tell and What Must I Do?

If your smaller project is part of a larger common plan of development or sale that collectively will disturb one (1) or more acres (e.g., you are building on three (3) half-acre residential lots in a 10-acre development or are putting in a parking lot in a large retail center) you need permit coverage. The "plan" in a common plan of development or sale is broadly defined as any announcement or piece of documentation (including a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating construction activities may occur on a specific plot. You must still meet the definition of operator in order to be required to get permit coverage, regardless of the acreage you personally disturb. As a subcontractor, it is unlikely you would need a permit (63 FR 7859-7860).

3. When Can You Consider Future Construction on a Property To Be Part of a Separate Plan of Development or Sale?

In many cases, a common plan of development or sale consists of many small construction projects that collectively add up to one (1) or more acres of total disturbed land. For example, an original common plan of development for a residential subdivision might lay out the streets, house lots, and areas for parks, schools and commercial development that the developer plans to build or sell to others for development. All these areas would remain part of the common plan of development or sale until the intended construction occurs. After this initial plan is completed for a particular parcel, any subsequent development or redevelopment of that parcel would be regarded as a new plan of development, and would then be subject to the one-acre cutoff for storm water permitting purposes (63 FR 7860).

- C. HAR, Chapter 11-55, Appendix D

This NPDES General Permit covers discharges of treated effluent from facilities where petroleum hydrocarbons have been released from underground storage tanks and the cleanup or remedial action involves a release or discharge to State waters.

- D. HAR, Chapter 11-55, Appendix E

This NPDES General Permit covers discharges of once through cooling water of a total flow of less than one (1) million gallons per day (mgd) to State waters. "Once through cooling water" means water passed through the main cooling condensers one or two times for the purpose of removing waste heat.

- E. HAR, Chapter 11-55, Appendix F

This NPDES General Permit covers discharges of hydrotesting waters from facilities or activities to State waters. "Hydrotesting Waters" means water used to test the integrity of a tank or pipeline.

- F. HAR, Chapter 11-55, Appendix G

This NPDES General Permit covers discharges from the dewatering process of construction activities of any size.

- G. HAR, Chapter 11-55, Appendix H

This NPDES General Permit covers discharges of treated process wastewater effluent from petroleum bulk stations and terminals. Treated process wastewater effluent covered by this NPDES General Permit 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.

H. HAR, Chapter 11-55, Appendix I

This NPDES General Permit covers discharges of treated process wastewater effluent associated with well drilling activities. Treated process wastewater covered by this NPDES General Permit includes well drilling slurries, lubricating fluids wastewaters, and well purge wastewaters.

I. HAR, Chapter 11-55, Appendix J

This NPDES General Permit covers discharges composed entirely of R-1 water or R-1 water with any combination of stormwater or potable water or water used primarily for irrigation where the R-1 water is supplied from a treatment works and is conveyed or used by a recycled water system.

J. HAR, Chapter 11-55, Appendix K

This NPDES General Permit covers storm water and certain non-storm water discharges, provided they do not cause or contribute to any violation of Water Quality Standards, to State waters from small municipal separate storm sewer systems.

Non-storm water discharges authorized by this general permit, provided that they do not cause or contribute to any violation of water quality standards, include:

- (1) Water line flushing;
- (2) Landscape irrigation;
- (3) Diverted stream flows;
- (4) Rising ground waters;
- (5) Uncontaminated ground water infiltration (as defined in 40 CFR §35.2005(20));
- (6) Uncontaminated pumped ground water;
- (7) Discharges from potable water sources and foundation drains;
- (8) Air conditioning condensate;
- (9) Irrigation water;
- (10) Springs;
- (11) Water from crawl space pumps and footing drains;
- (12) Lawn watering runoff;
- (13) Water from individual residential car washing;
- (14) Flows from riparian habitats and wetlands;
- (15) Dechlorinated swimming pool discharges;
- (16) Residual street wash water; and
- (17) Discharges or flows from fire fighting activities.

K. HAR, Chapter 11-55, Appendix L

This NPDES General Permit covers discharges of circulation water from decorative ponds or tanks containing fish or other aquatic species, not including mammals. This general permit also covers discharges of circulation water from decorative ponds or tanks that do not contain fish or other aquatic species provided that the discharge complies with HAR, Chapter 11-54, titled "Water Quality Standards."

IV. Availability of NOI Forms

The NOI Forms are MSWord and Adobe Acrobat documents. Hard copies and electronic files are available. The NOI Forms and Guidelines may be downloaded from the CWB website at <http://www.hawaii.gov/health/environmental/water/cleanwater/forms/index.html>. See Section V.A.1. and V.A.2. of these guidelines for the CWB and WWB mailing and street addresses.

V. Inquiries and Submittals

- A. CWB NOI Form questions should be directed to the Engineering Section of the CWB at (808) 586-4309 or fax number (808) 586-4352 and submissions should be directed to the street ~~or mailing~~ address listed below:

1. Street Address
Clean Water Branch
State Department of Health
919 Ala Moana Boulevard, Room 301
Honolulu, Hawaii 96814-4920

~~2. Mailing Address
Clean Water Branch
State Department of Health
P.O. Box 3378
Honolulu, Hawaii 96801-3378~~

- B. WWB-NOI Form J questions should be directed to the WWB at (808) 586-4294 or fax number (808) 586-4300 and submissions should be directed to the street ~~or mailing~~ address listed below:

1. Street Address
Wastewater Branch
State Department of Health
919 Ala Moana Boulevard, Room 309
Honolulu, HI 96814-4920

~~2. Mailing Address
Wastewater Branch
State Department of Health
P.O. Box 3378
Honolulu, Hawaii 96801-3378~~

For ALL islands, submit one (1) set of the following to CWB:

1. Transmittal or cover letter (hard copy)
2. Original Certification signature (hard copy of CWB NOI General Form page 4 only)
3. \$500 Filing Fee
4. CD or DVD containing the following:
 - a. CWB NOI General Form (pdf and xml format)
 - b. DOH-CWB SSCBMP Plan (pdf format)

Do not submit hard copies of the entire Form or Plan.

- C. For facilities/projects on the island of Oahu, submit one (1) copy of the CWB NOI General Form, applicable discharge form (e.g., CWB NOI Form C), and supporting documents with the certifying person's original signature and \$500 Filing Fee.

one (1) copy

- D. For facilities/projects on the island of Hawaii, submit ~~three (3) copies~~ of the CWB NOI General Form, applicable discharge form (e.g., CWB NOI Form C), and supporting documents. One copy of the CWB NOI General Form shall include the certifying person's original signature and \$500 Filing Fee.

one (1) copy

- E. For facilities/projects located on islands other than Oahu and Hawaii, submit ~~two (2) copies~~ of the CWB NOI General Form, applicable discharge form (e.g., CWB NOI Form C), and supporting documents. One copy of the CWB NOI General Form shall include the certifying person's original signature and \$500 Filing Fee.

- F. The submittal date is the date the CWB or WWB receives the NOI Form(s). The 30 day period includes weekends and holidays (aka 30 calendar days).

1. For ~~CWB NOI Form C~~: Any new construction activity which results in the disturbance of greater or equal to one (1) acre shall submit an NOI at least 30 calendar days before the construction activity begins.
2. For all other NOI Forms: The complete NOI Form(s) shall be submitted no later than 30 calendar days before the proposed starting date of any discharge activities or before the potential discharge of pollutants to State waters.

- G. Retain a copy of the NOI Form and supporting documents for the owner's or operator's or duly authorized representative's records.

DOH-CWB
SSCBMP Plan
Template

VI. Filing Fee

- A. Every owner or operator, including federal, state, and county government agencies, seeking coverage under an NPDES General Permit shall pay a filing fee of \$500 for each NOI Form submitted to the CWB or WWB.
- B. The filing fee shall be submitted with the applicable NOI Form and shall be made payable to the "State of Hawaii" in the form of a cashier's check or money order or pre-printed check.
- C. The filing fee shall not be refunded nor applied to any subsequent NPDES individual permit application following final action denying coverage under the NPDES General Permit provisions.

VII. Completeness of the NOI Form

- A. The NOI Form will not be considered complete unless every item is appropriately addressed. If an item does not apply, enter "N/A," for "not applicable," to show that the item was considered.
- B. An incomplete NOI Form will delay the issuance of the NGPC and also disqualify the owner or operator from obtaining automatic coverage.

VIII. Supporting Documents (Attachments to NOI)

If reference is made in the NOI to attached supporting documents, the referencing statement should be written as follows, "Refer to Attachment No. __, entitled "_____", dated ____, on page ____, and paragraph ____, with the blanks filled in as applicable. In addition, a separate list of all attached supporting documents shall be submitted with the NOI.

IX. Notification

A. Acknowledgment of NOI Form

The Director will notify the owner or operator or its duly authorized representative of receipt of the NOI Form within 30 calendar days of receipt. The director may waive this 30 calendar day requirement by notifying the owner or operator in writing of an NGPC before the 30 calendar days expire.

B. Automatic Coverage

- 1. The owner or operator may be authorized to discharge under an NPDES General Permit with risks on the 30th calendar day after the DOH receives the complete NOI Form, including supporting documents, all site-specific plans, operator and/or general contractor information, necessary permits, and the applicable filing fee.
 - 2. The owner or operator may not begin to discharge to State waters if, before the 30th calendar day, the Director notifies the owner or its duly authorized representative that the NOI Form was incomplete. The 30 calendar day period shall start over upon receipt of the revised NOI Form.
 - 3. The Director may issue an NGPC to the owner or operator after automatic coverage applies under HAR, Section 11-55-34.09(e)(2). The Director may impose conditions in an NGPC or add conditions to an issued NGPC to ensure that the activity or discharge(s) complies with the terms and conditions of the NPDES General Permit and to ensure that State Water Quality Standards will not be violated.
 - 4. Automatic coverage may not be selected for renewal of an NGPC.
- C. An NGPC may limit coverage under the NPDES General Permit to a term of less than five (5) years.

- D. See the "NPDES General Permit Coverage Processing Flowchart" dated June 17, 1997 on the next page.

X. Abbreviations and Acronyms

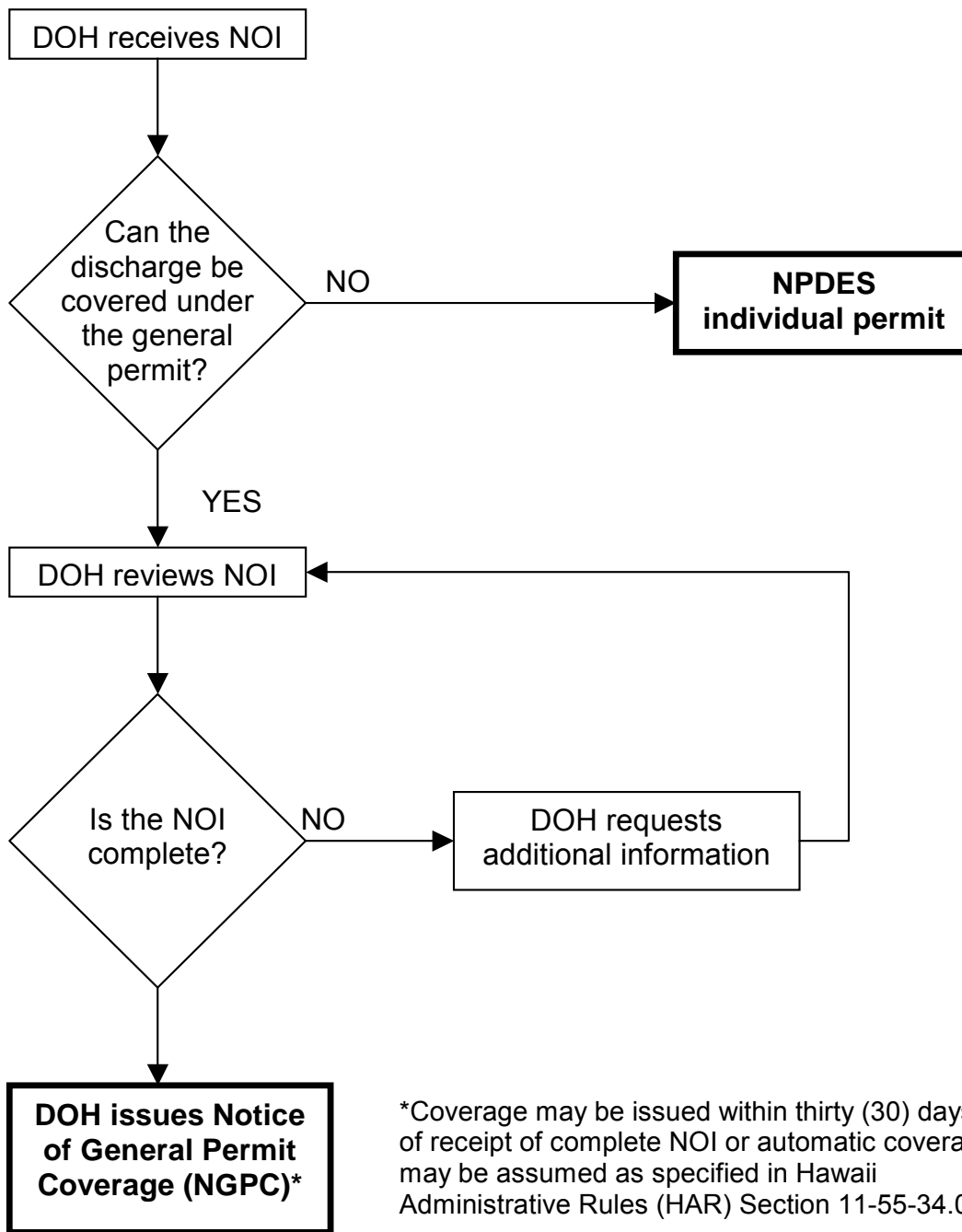
A. Documents

BMPs	-	Best Management Practices
CFR	-	Code of Federal Regulations
CWA	-	Clean Water Act
CWB	-	Clean Water Branch of the Department of Health, State of Hawaii
DA	-	Department of the Army (U.S. Army Corps of Engineers issues a DA Permit under Section 404 of the CWA)
DOH	-	State of Hawaii Department of Health
FR	-	Federal Regulations
HAR	-	Hawaii Administrative Rules
HRS	-	Hawaii Revised Statutes
NAICS	-	North American Industrial Classification System
NGPC	-	Notice of General Permit Coverage
NOI	-	Notice of Intent
NOC	-	Notice of Cessation
NPDES	-	National Pollutant Discharge Elimination System
RCRA	-	Resource Conservation and Recovery Act
SARA	-	Superfund Amendment and Reauthorization Act
SIC	-	Standard Industrial Classification
SWPCP	-	Storm Water Pollution Control Plan
WQC	-	Water Quality Certification (issued by the Clean Water Branch - Section 401 of the CWA)
WWB	-	Wastewater Branch

B. Units

cfs	-	cubic feet per second
mgd	-	million gallons per day
mg/l	-	milligrams per liter = 1000 micrograms per liter
µg/l	-	micrograms per liter
NTU	-	Nephelometric Turbidity Units
SF	-	square foot or square feet

NPDES General Permit Coverage Processing Flowchart



*Coverage may be issued within thirty (30) days of receipt of complete NOI or automatic coverage may be assumed as specified in Hawaii Administrative Rules (HAR) Section 11-55-34.09.

06-17-97

General Guidelines for CWB NOI General Form (CWBNOI_General.pdf)

A. General Instructions - This is a fillable Adobe Acrobat form. Please:

1. SAVE the blank form file in Adobe Acrobat Reader 8.0 or newer. If the form is completed while open in the web browser, it will NOT be saved and data will be lost.
2. Insert the required information
3. Save the completed form
4. **Submit via the "Submit by Email" button.** Please insert the NGPC File No. or Name in the subject line (remove the text within the parentheses).
5. Print with "Print Form" button
6. Sign
7. Submit with the applicable discharge specific CWB NOI Form, attachments, and \$500 Filing Fee. Please see Section V - Inquiries and Submittals and Section VI - Filing Fee above for more submittal information.

Use Initial NOI
Procedure

B. Top of CWB NOI General Form - Selection of:

1. Appendix - Please see Section I.c. and/or Section III above for the Types of Discharges Authorized by an NPDES General Permit.
2. NGPC Renewal Information - For an Existing Facility or Project with an NGPC
 - a. If this is a submittal for an NGPC renewal, provide the NGPC file number previously assigned to this facility or project in the space provided. Skip to Item 1 of the CWB NOI General Form.
 - b. If this is a submittal for a new facility or project, go to the Automatic Coverage selection portion of the CWB NOI General Form.
3. Automatic Coverage Selection - For a New Facility or Project
 - a. Claiming Automatic Coverage - The owner or operator may request automatic coverage under the applicable NPDES General Permit if the CWB NOI Form is for a new discharge and he/she believes that the CWB NOI Form is complete, the filing fee has been paid, and that they are complying with the applicable NPDES General Permit requirements. The risks involved with claiming automatic coverage include:
 - i. The CWB NOI Form may later be found to be incomplete by the Director or by a court;
 - ii. The owner or operator may not be covered under the terms of the General Permit, even if the CWB NOI Form is complete;
 - iii. The owner or operator may be acting in conflict with the NPDES General Permit or HAR, Chapter 11-55 even if the owner or operator is complying with its CWB NOI Form; and
 - iv. The Director may modify, revoke and reissue, or terminate an NGPC under HAR, Section 11-55-34.11.
 - b. Waiving Automatic Coverage - The owner or operator agrees to wait until receipt of the NGPC issued by the Department before starting the activity or discharge.

C. Remainder of CWB NOI General Form

1. Owner Information
 - a. The contact person may be the staff person with direct responsibility for the facility or project, not necessarily the certifying or "responsible" person as indicated in Item 7 of the CWB NOI General Form.

- b. The acknowledgment of receipt of the NOI may be sent to the fax number provided for this item. The NGPC will be sent to the street or mailing address provided for this item.

CWB NOI Form	Form Specific Owner Information
B	The owner is the organization or person who owns the activity or facility, not necessarily the owner of the land.
C	The owner may be the land owner or developer.
D	The owner is the organization or person who owns or leases the facility or land where the leaking underground storage tank is located.
E	The owner may be the owner of the facility.
F	The owner may be the land owner, land developer, or utility owner.
G	The owner may be the land owner, land developer, or utility owner.
H	The owner is the organization or person who owns the activity, not necessarily the owner of the land.
I	The owner may be the land owner, land developer, or utility owner.
J	See Guidelines for WWB-NOI Form J.
K	The owner is the government agency to which the small municipal separate storm sewer system (Small MS4) belongs, not necessarily the owner of the land.
L	The owner may be the pond or tank owner.

2. Owner Type - Indicate the category type or types of the owner. Options for Owner Type include:
- a. Industrial - Private Facility or Project
 - b. Municipal - City, County, or State Government Facility or Project
 - c. Federal - Federal Government Facility or Project
 - d. MS4 - Municipal Separate Storm Sewer System
3. Operator or General Contractor Information

CWB NOI Form	Form Specific Operator or General Contractor Information
B	The operator is the organization or person who manages the daily activities at the facility.
C	The operator is the general contractor. Provide the information in this item or check the space provided to indicate that the information will be submitted at least 30 calendar days before the start of construction activities.
D	The operator is the organization or person who manages the daily activities at the facility.
E	The operator is the organization or person who manages the daily activities at the facility.
F	The operator is the organization or person who manages the daily activities at the facility. For the general contractor, provide the information in this item or check the space provided to indicate that the information will be submitted at least 30 calendar days before the start of hydrotesting activities at the project.
G	The operator is the general contractor. Provide the information in this item or check the space provided to indicate that the information will be submitted at least 30 calendar days before the start of construction activities.
H	The operator is the organization or person who manages the daily activities at the facility.
I	Provide the information in this item.
J	See Guidelines for WWB-NOI Form J.

CWB NOI Form	Form Specific Operator or General Contractor Information
K	The operator is the organization or person who manages the daily activities of the small MS4.
L	Provide the information in this item.

4. Facility or Project Information - The street address is the facility or project location with respect to identifiable street names or adjacent developments or properties (i.e., 1234 15th Drive or northwest corner of 1st Street and X Avenue). The mailing address may be the mailing address of the facility's or project's contact person.

CWB NOI Form	Form Specific Facility or Project Information
B	For facilities which are part of a larger corporation, indicate the corporation name and the name by which the facility is known to the employees (i.e., ABC Inc. - DEF Facility).
C	For projects which are part of a larger plan of development or sale, indicate the project name and the phase(s) of the project.
D	For facilities which are part of a larger corporation, indicate the corporation name and the name by which the facility is known to the employees (i.e., ABC Inc. - DEF Facility).
E	For facilities which are part of a larger corporation, indicate the corporation name and the name by which the facility is known to the employees (i.e., ABC Inc. - DEF Facility).
F	For facilities which are part of a larger corporation, indicate the corporation name and the name by which the facility is known to the employees (i.e., ABC Inc. - DEF Facility). For projects which are part of a larger plan of development or sale, indicate the project name and the phase(s) of the project.
G	For projects which are part of a larger plan of development or sale, indicate the project name and the phase(s) of the project.
H	For facilities which are part of a larger corporation, indicate the corporation name and the name by which the facility is known to the employees (i.e., ABC Inc. - DEF Facility).
I	Provide the information in this item.
J	See Guidelines for WWB-NOI Form J.
K	If the Small MS4 is at a facility that is part of a larger government agency, then indicate the facility name and the name by which the small MS4 is known to the employees (i.e., State of Hawaii, Department of ABC - DEF Small MS4 System).
L	Provide the information in this item.

5. Receiving State Water(s) Information

a. Receiving State Water(s) Name

- i. State waters means "all waters, fresh, brackish, or salt around and within the State, including, but not limited to, coastal waters, streams, rivers, drainage ditches, ponds, reservoirs, canals, ground waters, and lakes; provided that drainage ditches, ponds, and reservoirs required as part of a water pollution control system are excluded" (from HRS, Section 342D-1).
- ii. Identify the receiving State water name in relation to the facility or construction site based on the topography or contours of the land, excluding evaporation, percolation, retention, detention, etc. If the discharge from the facility or construction site directly enters the State water, provide the name of that State water body. If the discharge first enters a separate storm drainage system, provide the name of the receiving State water body that the storm drainage system enters and complete Item 5.b. Sample responses for this item include:

Pacific Ocean at Sandy Beach, Honolulu Harbor, Pearl Harbor, Aiea Stream, unnamed stream, Kaloi Gulch, unnamed dry gulch, or gully, etc.

- iii. Provide the coordinates of the discharge point where discharge from the facility or construction site first enters the receiving State water. If the discharge first enters a storm drainage system, provide the discharge point coordinates for the outfall where the storm drainage system enters State waters to the nearest one (1) second. Methods available to obtain the discharge point coordinates include using: a Global Positioning System (GPS) receiver, a U.S. Geological Survey (USGS) Topographic Map to interpolate the coordinates (find the applicable map at <http://mac.usgs.gov/maplists/index.html>), or internet siting tools (e.g., http://www.epa.gov/tri/report/siting_tool/index.htm, Google Earth, etc.).
- iv. State water classification is available on the Water Quality Standards Map dated October 1987 or in HAR, Chapter 11-54. The maps are available on the CWB website at <http://www.hawaii.gov/health/environmental/water/cleanwater/wqsmaps/index.html>. HAR, Chapter 11-54 is available on the DOH website at <http://www.hawaii.gov/health/about/rules/11-54.pdf>.
- v. If there are two (2) additional discharge points, insert the requested information on the form. If there are more than two (2) additional discharge points, attach the information requested in Item 5.a. on a separate sheet. Properly label the discharge points with numbers (i.e., Discharge Point No. 1, Discharge Point No. 2, etc.) which correspond to the location map(s) and flow chart(s) submitted. If there are multiple drainage structures (i.e., inlets) and multiple discharge points, designate which inlets lead to each discharge point.
- vi.

CWB NOI Form	Form Specific Receiving Water Information
C	If the storm water discharge enters the receiving State water as a sheet flow, provide the coordinates based on the limits of discharge (i.e., Latitude 21°27'46"N, Longitude 158°01'27"W to Latitude 21°27'55"N, Longitude 158°01'44"W).
G	This general permit covers <u>discharges</u> to State waters, therefore, receiving State water(s) information must be provided.
J	See Guidelines for WWB-NOI Form J.

- b. Receiving Separate Drainage System - For Item 5.b., provide the discharge point coordinates to the nearest one (1) second for each drainage structure where the discharge enters the storm drainage system or where the discharges enter the right-of-way which flows into the storm drainage system. Methods available to obtain the discharge point coordinates include using: a GPS receiver, a USGS Topographic Map to interpolate the coordinates (find the applicable map at <http://mac.usgs.gov/maplists/index.html>), or internet siting tools (e.g., http://www.epa.gov/tri/report/siting_tool/index.htm, Google Earth, etc.). If the approval to discharge into the storm drainage system is pending, submit a copy of the application or letter requesting approval. A copy of the approval to discharge letter or permit shall be submitted at least 30 calendar days before the start of construction activities.

6. Authorization of Representative

- a. Alteration of the text in this item will result in the invalidation of the authorization statement(s).
- b. If the person being duly authorized as the representative is the same person signing the certification page (Item 7), do not complete this item.

- c. Authorization statements are provided for the owner to complete as required. Options include statement(s): "A" or "B" or "C" or "A" & "C" or "D." If choosing "A" & "C," the owner may specify one representative in option "A" and another in option "C." Do not select "A" & "B" or "B" & "C" - this will cause a delay in the issuance of the NGPC.
- i. Option "A": This authorization begins with NOI processing and ends upon the owner's or operator's receipt of the NGPC. The Owner authorizes the duly authorized representative to submit additional information/documents necessary to complete the NOI Form. After issuance of the NGPC, the duly authorized representative is no longer recognized by the CWB and the owner corresponds directly with the CWB. The Owner is responsible for all information/documents submitted by the duly authorized representative for completion of the NOI, and upon issuance of the NGPC, will comply with and be responsible for all NGPC conditions.
- ii. Option "B": This authorization begins with NOI processing and ends upon receipt of the CWB Notice of Cessation (NOC) Form by the CWB. The Owner authorizes the duly authorized representative to submit additional information/documents necessary to complete the NOI Form and to submit information/documents to comply with the NGPC conditions. The Owner is responsible for all information/documents submitted by the duly authorized representative for completion of the NOI and for compliance with the NGPC conditions. The Owner is required to sign the NOC Form for the project or phase of the project. After receipt of the NOC for the project, the duly authorized representative is no longer recognized by the CWB.
- iii. Option "C": This authorization begins upon the owner's receipt of the NGPC and ends upon receipt of the CWB NOC Form by the CWB. The Owner authorizes the duly authorized representative to submit information/documents to comply with the NGPC conditions. The Owner is responsible for all information/documents submitted by the duly authorized representative for compliance with the NGPC conditions. The Owner is required to sign the NOC Form for the project or phase of the project. After receipt of the NOC for the project, the duly authorized representative is no longer recognized by the CWB.
- iv. Option "D": If authorization statements a, b, and/or c do not meet the intent of the authorization, the owner or operator may attach a separate authorization statement specifying the limited authorization of the representative.
- d. Additional information will be requested from the authorized representative (with a copy to the owner) at the street or mailing address or phone or fax number provided for this item, as applicable.
- e. Provide the duly authorized representative's information in the applicable item(s). There shall be only one duly authorized representative at any time (e.g., a multi-phase construction project may have only one duly authorized representative for the entire project). The designated duly authorized representative may be changed by the owner at any time during the processing of the CWB-NOI Form or the term of the NGPC. The duly authorized representative will no longer be authorized effective on the date of receipt of any new authorization statement from the owner.
- f. Pursuant to HAR, Section 11-55-34.08(f), all other reports or responses to requests for information required by the director shall be signed by a person designated in HAR, Section 11-55-07(a) or by a duly authorized representative of that person.
- g. HAR, Sections 11-55-07(b) and (c) state:
- "(b) A person is a duly authorized representative only if:
- (1) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, superintendent, or position of

equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (A duly authorized representative may thus be either a named individual or any individual occupying a named position.);

(2) The authorization is made in writing by a person designated under subsection (a); and

(3) The written authorization is submitted to the director.

(c) If an authorization under subsection (b) is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of subsection (b) must be submitted to the director prior to or together with any reports, information, or applications to be signed by an authorized representative."

7. Certification

- a. Do not alter the statements in or format of this item. Alteration of this item will result in the invalidation of this CWB-NOI Form submittal.
- b. The person certifying this CWB-NOI Form must meet one of the descriptions as indicated in this item and be employed by the owner or be an administrator of the sole proprietorship, trust, or LLC listed in Item 1. **The contractor, consultant, and/or duly authorized representative is not authorized to sign.**

General Guidelines for NOI Forms B through L (CWBNOI_*.*)

1. North American Industrial Classification System (NAICS) United States Structure Codes as applicable to CWB NOI Forms B, D, E, and H

NAICS United States Structure Codes (four- to six-digit industry code) replaced the U.S. Standard Industrial Classification (SIC) Codes. See <http://www.census.gov/epcd/www/naics.html> to determine the NAICS code(s) and description(s) for your facility.

2. Glossary of Chemicals as applicable to CWB NOI Forms B, D, F, G, H, I, and L

This glossary is for general use and is not intended to be a complete or definitive reference. The parameters are categorized into Metals, Organonitrogen Compounds, Pesticides, Phenols, Phthalates, Polynuclear Aromatic Hydrocarbons, Volatile Organics, and Others and are listed alphabetically.

The information was obtained primarily from Environmental Protection Agency (EPA) Ambient Water Quality Criteria documents which are referenced in EPA's Quality Criteria for Water (EPA 440/5-86-001), updated May 1, 1987. Additional information was obtained from the EPA pamphlet "Suspended, Cancelled and Restricted Pesticides," January 1985; The Condensed Chemical Dictionary, 10th Ed. (Van Nostrand Reinhold Co., Inc., New York, 1981); and The Farm Chemicals Handbook (Meister Publishing Company, Willoughby, OH, 1988).

Information on organotins was obtained from the International Organotin Symposium held at Halifax, Nova Scotia in September 1987 and published in Volume 4 of the Oceans '87 Proceedings, by the Marine Technology Society, Washington D.C., and IEEE Ocean Engineering Society, Piscataway, NJ.

a. Metals

Antimony - A metal used as a hardening alloy for lead, particularly in lead-acid batteries. Also used as a semiconductor and in pyrotechnics.

Isophorone - Solvent for fats, oils, gums, natural and synthetic resins, cellulose derivatives, lacquers, pesticides and herbicides. Used in chemical and plant growth retardant production.

Tetrachloroethylene - Solvent in textile and dry cleaning, metal cleaning, and chemical production (a.k.a. perchloroethylene or PCE). Carcinogen.

Toluene - Aviation fuel and high-octane blending stock, chemical intermediate, thinner, solvent for paints, gums, resins, oils, rubber, and vinyl, and used in plastic cement, chemicals, explosives, and detergents.

Trichlorinated ethanes - Metal degreaser, chemical intermediate, adhesive and resin solvent, pesticide, dry cleaning solvent, formerly used as a fumigant 1,1,2 isomer carcinogenic.

Trichloroethylene - Degreasing solvent in metal industries. Formerly dry cleaning solvent and extractive solvent in foods (a.k.a. TCE). Carcinogen.

Vinyl chloride - Polymerized in the production of PVC, the most widely used material in the manufacture of plastics. All pesticide uses cancelled (whether an active or inert ingredient) for uses in the home, food handling establishments, hospitals, and enclosed areas. Degradation product of larger chlorinated hydrocarbons. Carcinogen.

h. Others

Chlorine - Chlorine is commonly used to disinfect wastewater and water supplies and to control fouling organisms in cooling water systems.

Cyanide - Used and formed in many industrial processes including steel, petroleum, plastics, synthetic fibers, metal plating, mining, and chemical industries.

Dioxin - Trace contaminant of chlorinated phenols, chlorinated phenoxy acids (especially the herbicide 2,4,5-T and Silvex), and hexachlorophene. Carcinogen.

Polychlorinated biphenyls (PCBs) - Used as a transformer and capacitor fluid. Also used as a heat transfer, hydraulic, compressor, and vacuum pump fluid, plasticizer, and in lubricants and wax extenders. No longer manufactured in the United States. All pesticide uses eliminated. Carcinogen.

~~3. Submittal to Department of Land and Natural Resources, State Historic Preservation Division (SHPD) for Review as applicable to CWB NOI Forms C and I~~

- ~~a. Failure to comply is a ground for the DOH to find the NOI incomplete and suspend processing or return the NOI.~~
- ~~b. Renewals and administrative extensions of NGPCs do not require another SHPD review.~~
- ~~c. If the new project, activity, or site to be covered by CWB NOI Form C has already been reviewed by SHPD prior to submittal of the NOI to DOH, the owner or operator shall identify any applicable prior comments, recommendations, or other communications by the SHPD and submit copies or a summary of SHPD materials in CWB NOI Form C. Extensive materials should be summarized or listed.~~
- ~~d. If the new project, activity, or site to be covered by CWB NOI Form C is to be reviewed by the SHPD at the time of the NOI submittal to DOH, the owner or operator shall also submit a copy of the NOI to SHPD for their review and submit a copy of the transmittal to SHPD.~~
- ~~e. Contact SHPD through the information below or check their website for updated contact information at www.hawaii.gov/dlnr/hpd/hpcontact.htm.~~

- i. ~~O'ahu Office~~
 - (1) ~~Kakuhihewa Building, 601 Kamokila Blvd., Suite 555, Kapolei, Hawai'i 96707~~
 - (2) ~~Mailing address: P.O. Box 621, Honolulu, Hawai'i 96809~~
 - (3) ~~Ph: (808) 692-8015~~
 - (4) ~~Fax: (808) 692-8020~~

- ii. ~~Kaua'i Office~~
 - (1) ~~5532 Tapa Street, Koloa, Hawai'i 96756~~
 - (2) ~~Ph: (808) 742-7033~~
 - (3) ~~Fax: (808) 742-7329~~

- iii. ~~Maui Office~~
 - (1) ~~150 Mahalani Street, Wailuku, Hawai'i 96793~~
 - (2) ~~Ph: (808) 243-5169~~
 - (3) ~~Fax: (808) 243-5838~~

- iv. ~~Hawai'i Island Office~~
 - (1) ~~P.O. Box 67, Hilo, Hawai'i 96720~~
 - (2) ~~Ph: (808) 933-0482~~
 - (3) ~~Fax: (808) 933-0483~~



State of Hawaii
Department of Health
Clean Water Branch

**Do NOT submit
this document.**

Guidelines for CWB NOI Form C (CWBNOI_C.pdf)

**Guidelines for Notice of Intent for Hawaii Administrative Rules,
Chapter 11-55, Appendix C, National Pollutant Discharge Elimination
System (NPDES) Notice of General Permit Coverage (NGPC)**

See
Submittal
Procedures
as of
01/27/2011

For coverage under a specific NPDES General Permit, the following items are required to be submitted to the Clean Water Branch (CWB):

- A. ~~CWB NOI General Form (CWBNOI_General.pdf) with Certifying Person's original signature [via "Submit via Email" button and hard copy]~~
- B. ~~General Permit Specific CWB NOI Form C (CWBNOI_C.pdf) [via "Submit via Email" button and hard copy]~~
- C. ~~All applicable attachments [via hard copy]~~
- D. ~~\$500 Filing Fee [Check made payable to "State of Hawaii"]~~
- E. ~~Additional copies as required for Islands other than Oahu [see Notes V.D. at of the General Guidelines]~~

Use these
guidelines for
DOH-CWB
SSCBMP Plan
Template Items
related to this form.

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See
Submittal
Procedures
as of
01/27/2011

- General Instructions - This is a fillable Adobe Acrobat form. Please:
- 1. SAVE the blank form file in Adobe Acrobat Reader 8.0 or newer. If the form is completed while open in the web browser, it will NOT be saved and data will be lost.
 - 2. Insert the required information - The NGPC Renewal Information is required for an Existing Facility with an NGPC. If this is for an Existing Facility without an NGPC or a New Facility, skip this item.
 - 3. Save the completed form
 - 4. ~~Submit with "Submit via Email" button. Please insert the NGPC File No. or New Project Name in the subject line (remove the text within the parentheses).~~
 - 5. ~~Print with "Print Form" button~~

- ~~6. Submit with the CWB NOI General Form, attachments, and \$500 Filing Fee. Please see Note V – Inquiries and Submittals and Note VI – Filing Fee of the General Guidelines for more submittal information.~~

1. Construction Site Area

- a. Total area of the project site is the total area of the property(ies).
- b. Disturbance Area is the area of the project that is expected to undergo any disturbance, including, but not limited to excavation, grading, clearing, demolition, uprooting of vegetation, equipment staging, and storage areas. Clarification of disturbed areas is as follows:
 - i. On a project with eradication of pavement striping that will be using a scarifier to remove the pavement striping and a little of the surface of the pavement (does not enter into the base course), the eradicated area is not included in the disturbed area quantity.
 - ii. On a project with cold planing that does not enter into the base course, the cold planed area is not included in the disturbed area quantity.
 - iii. On a project with cold planing that does enter into the untreated base course (gravel), the cold planed area is included in the disturbed area quantity.
 - iv. On a project with cold planing that does enter into the stabilized treated base course (portland cement or asphalt concrete), the cold planed area is not included in the disturbed area quantity.
 - v. On a project with reconstruction, excavation normally is done into the untreated base course layer or to the subgrade. These areas are included in the disturbed area quantity.
 - vi. If the contractor parks equipment on the roadway, along the curb, or on a paved surface, these areas are included in the disturbed area quantity only if these areas are blocked off from public usage. If the contractor parks equipment on grassed areas or bare ground, that area is included in the disturbed area quantity.
 - vii. Areas which are cleared, graded, and/or excavated for the sole purpose of growing crops are considered to be agricultural and are therefore not included in the disturbed area quantity. This exemption **does not** extend to the construction of buildings and roads of agricultural or agriculture-related operations that disturb one (1) acre or more.
- c. The impervious area of the disturbed portion of the site after construction is completed is the area covered by asphalt, concrete, buildings, or any other impervious material.
- d. ~~If construction will be done in phases, indicate the area(s) required for each phase of a multi-phase construction project.~~

New NOI and
NGPC needed for
phased projects

2. Quantity of Storm Water Discharge

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.

3. Non-Storm Water Information

- a. Source(s) of the Non-Storm Water

Only storm water runoff through a construction activity is covered by this General Permit. If the non-storm water is discharged from the construction activity, identify where the water is discharged. Discharge of treated non-storm water into receiving State waters may require a separate NPDES permit. Provide information on any non-storm water (i.e., treated dewatering effluent, treated hydrotesting effluent discharge, equipment/vehicle washwater,

concrete truck drum wash water, irrigation water, water used for dust control, etc.) that may be generated during the construction activity.

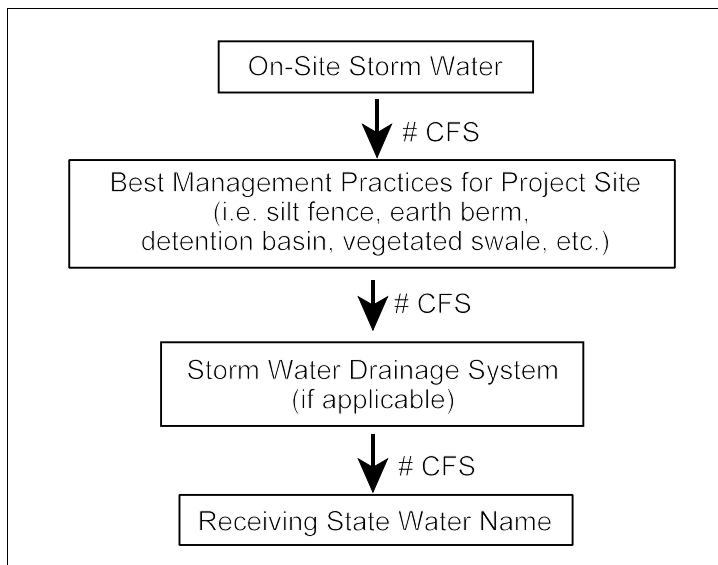
b. Non-Storm Water Handling Method

If the non-storm water is not discharged from the construction activity, identify the non-storm water handling methods to prevent discharge in detail, and show the locations of the controls, measures, or handling method(s) that will be implemented to prevent the discharge of the non-storm waters or indicate the page number(s) of the Site-Specific BMPs Plan which addresses the treatment of the non-storm water discharge.

4. Location Map

- a. Provide a location map on 8-1/2 by 11 inches sized paper showing the island on which the construction activity is located and the approximate location of the construction activity.
- b. Provide a topographic map on 8-1/2 by 11 inches sized paper or folded to 8-1/2 by 11 inches showing at least one mile beyond the construction activity's property boundaries and the receiving State water(s). The map should also include the discharge point(s) where the storm water runoff exits the construction activity and discharges to the receiving State water(s) and, if applicable, the locations where the storm water runoff enters into a storm drainage system/structure.
- c. If there is more than one (1) discharge point into a drainage structure and/or State receiving water, provide identification numbers and coordinates for each discharge point.

5. Flow Chart



An example of a line drawing indicating how the water flows through the project site and the approximate amount of flow is shown. Indicate any treatment system(s) or erosion control(s) used. The quantity of discharge contributed by each source (i.e., storm water from four different drainage areas) may be estimated if no data is available.

6. Existing or Pending Permits, Licenses, or Approvals

- a. Indicate any additional NPDES Permit number and/or NGPC File number which is associated with this facility.
- b. Provide any Department of the Army (DA) file number associated with the facility.
- c. Provide the Item 401 Water Quality Certification (WQC) file number associated with the DA Permit.
- d. Others (i.e., Underground Injection Control file number, ~~State Department of Land and Natural Resources - State Historic Preservation Division (SHPD) file number~~). ~~Submit the NOI to~~

~~SHPD for review of burial sites, historic burial sites, and native Hawaiian rights in compliance with Hawaii Revised Statutes, Chapter 6E-42(a). Provide the SHPD file number or submit a copy of the transmittal to SHPD. See Note 3 of the General Guidelines.~~

7. Construction Site Characterization

This item should address the pollutant(s) and source(s) associated with the past or existing conditions at the construction site and surrounding area, not those associated with the proposed construction activity.

8. Construction Best Management Practices (BMPs) Plan

If this entire item is completed with the project's site-specific information, it may be considered to be the Site-Specific Construction BMPs Plan. If any portion of the information requested is not completed or is a general response, this item will NOT be considered to be the Site-Specific Construction BMPs Plan.

a. Project Site Map

Construction sequencing is not considered to be a multi-phased project. Submit a separate NOI for phases of construction.

i. ~~Phasing Map - If construction will be done in phases, provide a phasing map identifying each phase of the multi-phase construction project and the boundaries of each phase as required in this item.~~

ii. Construction Plan(s) - Attach construction plan(s) (i.e., site plan, grading plan, drainage plan, erosion control plan, etc. folded to 8-1/2 by 11 inches) which shows the information requested in this item of CWB NOI Form C. If the item is not applicable indicate with "n/a." If the item is to be submitted later, indicate as such.

(1) Items (1) through (5) shall be submitted with the NOI.

(a) For Item (2) - Indicate the areas of soil disturbance (i.e., limits of grading, project area).

(b) For Item (3) - Indicate the project's drainage pattern(s) with flow arrows on a map showing the existing and finished grade contours within and along the boundaries of the project site (i.e., grading plan). Also show the direction of storm water runoff from the project site (i.e. excluding evaporation, percolation, retention, detention, etc.) to the receiving State water based on the topography or contours of the land or through the storm drainage system.

~~(2) If Items (6) through (10) are not available at the time of NOI submittal, the information may be submitted at least 30 calendar days before the start of construction activities.~~

(a) For (7) - Indicate the areas used for staging, storage, and/or stockpiling.

(3) If more than one map is submitted, indicate the map name that shows the information required for each item.

b. The construction BMPs plan shall describe methods to minimize erosion of soil and discharge of other pollutants into State waters and, after completion of the construction activity, removal procedures for the construction site BMPs. The control measures shall be designed, implemented and maintained in a manner to properly isolate and confine the construction activities and to contain and prevent the potential pollutant(s) discharges from impacting the State water quality.

i. Construction Activity - Describe the nature of the construction activity.

- (1) What is to be constructed and the construction sequence? The entire scope of work for the construction activity should be provided in this item (i.e., clearing and grubbing, installation of utilities, paving of roadways, excavation for swimming pool or footing, construction of building(s), landscaping, etc.).
 - (2) If the project is a multi-phase construction project, include a list of each phase.
 - (3) What type of materials and heavy equipment will be used for the construction activity?
- ii. Quality of Discharge - Describe the nature of the fill material to be used and existing data describing the soil or the quality of any discharge from the project site.
- iii. Potential Pollutant(s) - Identify all the potential pollutant(s) that will be generated by the proposed construction activities and show the location(s) of the proposed control measures or treatment, as applicable. These pollutants may include, but are not limited to:
- (1) Construction debris, removed vegetation;
 - (2) Discharges associated with the operation and maintenance of the equipment, such as oil, fuel and hydraulic fluid leakage;
 - (3) Soil erosion from the disturbed areas and stockpile areas; and
 - (4) Location(s) of oil, fuel or any hazardous material storage site(s) and containment structure(s).
- iv. Controls for Land Disturbances
- (1) A combination of sediment and erosion control measures are required to achieve maximum pollutant removal.
 - (a) Sediment Basins: For common drainage locations that serve an area with 10 or more acres disturbed at one time, a temporary (or permanent) sediment basin that provides storage for a calculated volume of runoff from the drainage area from a 2-year, 24-hour storm, or equivalent control measures, must be provided where attainable until final stabilization of the site. Where no such calculation has been performed, a temporary (or permanent) sediment basin providing 3,600 cubic feet of storage per acre drained, or equivalent control measures, must be provided where attainable until final stabilization of the site. When computing the number of acres draining into a common location, it is not necessary to include flows from offsite areas and flows from on-site areas that are either undisturbed or have undergone final stabilization where such flows are diverted around both the disturbed area and the sediment basin. In determining whether installing a sediment basin is attainable, the operator may consider factors such as site soils, slope, available area on-site, etc. In any event, the operator must consider public safety, especially as it relates to children, as a design factor for the sediment basin, and alternative sediment controls must be used where site limitations would preclude a safe design.
 - (b) For drainage locations which serve 10 or more disturbed acres at one time and where a temporary sediment basin or equivalent controls is not attainable, smaller sediment basins and/or sediment traps should be used. At a minimum, silt fences, vegetative buffer strips, or equivalent sediment controls are required for all down slope boundaries (and for those side slope boundaries deemed appropriate as dictated by individual site conditions).

- (c) For drainage locations serving less than 10 acres, smaller sediment basins and/or sediment traps should be used. At a minimum, silt fences, vegetative buffer strips, or equivalent sediment controls are required for all down slope boundaries (and for those side slope boundaries deemed appropriate as dictated by individual site conditions) of the construction area unless a sediment basin providing storage for a calculated volume of runoff from a 2-year, 24-hour storm or 3,600 cubic feet of storage per acre drained is provided.
- (2) The owner and/or general contractor shall comply with all conditions as stated in HAR, Chapter 11-55, Appendix C, under Special Conditions for Land Disturbances. The Department suggests including the following language in the BMPs plan. It may be amended to be site-specific (i.e., type of cover to be used:

The following special conditions apply to all land disturbance work conducted under this general permit:

(a) Construction Management Techniques

- (1) Clearing and grubbing shall be held to the minimum necessary for grading and equipment operation.
- (2) Construction shall be sequenced to minimize the exposure time of the cleared surface area.
- (3) Construction shall be staged or phased for large projects. Areas of one phase shall be stabilized before another phase is initiated. Stabilization shall be accomplished by temporarily or permanently protecting the disturbed soil surface from rainfall impacts and runoff.
- (4) Erosion and sediment control measures shall be in place and functional before earth moving operations begin. These measures shall be properly constructed and maintained throughout the construction period.
- (5) All control measures shall be checked and repaired as necessary, for example, weekly in dry periods and within twenty-four hours after any rainfall of 0.5 inches or greater within a 24-hour period. During prolonged rainfall, daily checking is necessary. The permittee shall maintain records of checks and repairs.
- (6) The permittee shall maintain records of the duration and estimated volume of storm water discharge(s).
- (7) A specific individual shall be designated to be responsible for erosion and sediment controls on each project site.

(b) Vegetation Controls

- (1) Pre-construction vegetative ground cover shall not be destroyed, removed, or disturbed more than twenty calendar days prior to land disturbance.
- (2) Temporary soil stabilization with appropriate vegetation shall be applied on areas that will remain unfinished for more than thirty calendar days.
- (3) Permanent soil stabilization with perennial vegetation or pavement shall be applied as soon as practical after final grading. Irrigation and

maintenance of the perennial vegetation shall be provided for thirty calendar days or until the vegetation takes root, whichever is shorter.

(c) Structural Controls

- (1) Storm water flowing toward the construction area shall be diverted by using appropriate control measures, as practical.
- (2) Erosion control measures shall be designed according to the size of disturbed or drainage areas to detain runoff and trap sediment.
- (3) Water must be discharged in a manner that the discharge shall not cause or contribute to a violation of the basic water quality criteria as specified in HAR, Chapter 11-54, Section 11-54-4.

v. Erosion and Sediment Control Requirements - If applicable, submit the county-approved erosion and sediment control plan and/or the county-approved grading permit as appropriate for the activity and a schedule for implementing each control with the NOI or 30 calendar days before the start of construction activities. If the approval is pending, submit a copy of the grading permit application.

vi. Construction Schedule - Attach the proposed construction schedule which shall include, at a minimum:

- (1) The date when the general contractor will begin and end the site disturbance;
- (2) Dates when erosion control measures will be implemented and removed;
- (3) The proposed timetable for major activities; and
- (4) The dates when major construction activities begin and end.

Template

c. The site-specific construction BMPs plan shall be submitted as an attachment to CWB NOI Form ~~C~~ or 30 calendar before the start of construction activities. If there are items of the facility site map or other portions of this item listed as to be submitted, your construction BMPs plan is **not** considered site-specific. The control measures proposed in the site-specific construction BMPs plan shall be site and project specific. If the site-specific construction BMPs plan is submitted at a later date, it must be signed in accordance with HAR, Section 11-55-34.08(e). A copy of the site-specific construction BMPs plan must be kept at the construction site. **General**

9. Post-Construction Pollutant Control Measures

Examples of measures that will minimize the discharge of pollutants via storm water discharges after construction operations have been finished include: hydro-mulch or landscape all of the exposed areas; vegetate swales and natural depressions; structures for storm water retention, detention, or recycling; velocity dissipation devices to be placed at the outfalls of detention structures or along with the length of outfall channels; or other appropriate measures.

10. Additional Information

Any other site-specific information pertaining to the project may also be provided in this item. Additional sheets may be attached with reference to this item.



CWB NOI General Form for Appendix **C**

Previously assigned
NGPC File No
(for renewal NOI only): HI _____

**Automatic
Coverage
(for New NOI
only)**

☐

I elect to **claim** automatic coverage per HAR, Section 11-55-34.09(f).

☒

I elect to **waive** automatic coverage per HAR, Section 11-55-34.09(g).

1. Owner Information

Owner Legal Name State of Hawaii

Owner Department Department of Health

Owner Division Environmental Management Division, Clean Water Branch

Owner Mailing Address P.O. Box 3378

Owner Mailing City Honolulu Owner Mailing State HI Owner Mailing Zip+4 96801-3378

Owner Street Address 919 Ala Moana Boulevard, Room 301

Owner City Honolulu Owner State HI Owner Zip+4 96814-4920

Owner Contact Person First Name Apoha Owner Contact Person Last Name O'opu

Owner Contact Person Position Title Fish Chief

Owner Phone No 808 586-4309 Owner Fax No 808 586-4352

Owner Contact Person Email CleanWaterBranch@doh.hawaii.gov

2. Owner Type Industrial

Options for Owner Type:

Industrial - Private Facility or Project

Municipal - City, County, or State Government Facility or Project

Federal - Federal Government Facility or Project

MS4 - Municipal Separate Storm Sewer System

3. Operator or General Contractor Information



For CWB-NOI Forms C, F, G, and I only

The general contractor information will be submitted at least 30 calendar days before the start of construction activities.

Operator Legal Name _____

Operator Department _____

Operator Division _____

Operator Mailing Address _____

Operator Mailing City _____ Oper. Mailing State HI Operator Mailing Zip+4 _____

Operator Street Address _____

Operator City _____ Operator State HI Operator Zip+4 _____

Operator Contact Person First Name _____ Oper. Contact Person Last Name _____

Operator Contact Person Position Title _____

Operator Phone No _____ Operator Fax No _____

Operator Contact Person Email _____

4. Facility or Project Information

Facility Legal Name Apoha Aquarium

Facility Mailing Address P.O. Box 3378

Facility Mailing City Honolulu Facility Mailing State HI Facility Mailing Zip+4 96801-3378

Facility Street Address Southeast Corner of Ward Avenue and Ahui Street

Facility City Honolulu Facility State HI Facility Zip+4 96814-0000

Facility Contact Person First Name Apoha Facility Contact Person Last Name O`opu

Facility Contact Person Position Title Fish Chief

Facility Phone No 808 586-4309 Facility Fax No 808 586-4352

Facility Contact Person Email CleanWaterBranch@doh.hawaii.gov

Island of Facility Oahu If there are multiple Plat and/or Parcel Numbers, please separate them with semi-colons.
If there are more Tax Map Keys (TMKs), please attach a separate sheet.

TMK Division	Zone	Section	Plat	Parcel or Lot
(1)	2	1	058; 123	095 (portion)

5. Receiving State Water(s) Information

5.a. Number of Receiving State Waters 1

5.a.i. Receiving Waters Name Kewalo Basin

Receiving Waters Classification A, Embayment

Latitude Degrees (N)	<u>021</u>	Latitude Minutes	<u>17</u>	Latitude Seconds	<u>37</u>
Longitude Degrees (W)	<u>157</u>	Longitude Minutes	<u>51</u>	Longitude Seconds	<u>31</u>

5.a.ii. Additional Receiving Waters Name Kewalo Basin - Sheet Flow Pt. A

Receiving Waters Classification A, Embayment

Latitude Degrees (N)	<u>021</u>	Latitude Minutes	<u>17</u>	Latitude Seconds	<u>37</u>
Longitude Degrees (W)	<u>157</u>	Longitude Minutes	<u>51</u>	Longitude Seconds	<u>29</u>

5.a.iii. Additional Receiving Waters Name Kewalo Basin - Sheet Flow Pt. B

Receiving Waters Classification A, Embayment

Latitude Degrees (N)	<u>021</u>	Latitude Minutes	<u>17</u>	Latitude Seconds	<u>36</u>
Longitude Degrees (W)	<u>157</u>	Longitude Minutes	<u>51</u>	Longitude Seconds	<u>32</u>

5.b. Receiving Separate Drainage System - Complete the following if the discharge from your facility or project first enters a separate storm drainage system (e.g., City and County of Honolulu Municipal Separate Storm Sewer System [MS4] , etc.)

Separate Drainage System Owner Name Hawaii Community Development Authority (HCDA) Small MS4

Latitude Degrees (N)	<u>021</u>	Latitude Minutes	<u>17</u>	Latitude Seconds	<u>39</u>
Longitude Degrees (W)	<u>157</u>	Longitude Minutes	<u>51</u>	Longitude Seconds	<u>34</u>

☐ Drainage System Owner Approval to Discharge is attached.

☒ The request to the Drainage System Owner for Approval to Discharge is attached. The Approval to Discharge will be submitted at least 30 calendar days before the start of construction activities or discharge, whichever is sooner.

6. Authorized Representative Information - Select authorization under A or B or C or A & C or D. Do not select A & B or B & C - this will cause a delay in the issuance of the NGPC.

- ☐ A. This statement authorizes the named individual or any individual occupying the named position of the company/organization listed below to act as our representative to submit information/documents necessary to complete the CWB NOI Form for coverage under the NPDES general permit to discharge to State waters from the subject facility. The Owner hereby agrees to comply with and be responsible for all NGPC conditions.
- ☒ B. This statement authorizes the named individual or any individual occupying the named position of the company/organization listed below to act as our representative to submit information/documents necessary to complete the CWB NOI Form for coverage under the NPDES general permit to discharge to State waters from the subject facility. Our representative is further authorized to submit information/documents for compliance with the NGPC conditions, except submittal of the CWB NOC Form. The Owner hereby agrees to comply with and be responsible for all NGPC conditions.

Representative Company/Organization Name State of Hawaii

Representative Department Department of Health

Representative Division Environmental Management Div., Clean Water Branch

Representative Mailing Address P.O. Box 3378

Rep. Mailing City Honolulu Rep. Mailing State HI Rep. Mailing Zip+4 96801-3378

Representative Street Address 919 Ala Moana Boulevard, Room 301

Representative City Honolulu Rep. State HI Representative Zip+4 96814-4920

Representative First Name Alec Representative Last Name Wong, P.E.

Representative Position Title Branch Chief

Representative Phone No 808 586-4309 Representative Fax No 808 586-4352

Representative Contact Person Email alec.wong@:-)

- ☐ C. This statement authorizes the named individual or any individual occupying the named position of the company/organization listed below to act as our representative to submit information/documents for compliance with the NGPC conditions, except submittal of the CWB NOC Form. The Owner hereby agrees to comply with and be responsible for all NGPC Conditions.
- ☐ D. A separate authorization statement is attached, specifying the limited authorization of the representative.

Representative Company/Organization Name _____

Representative Department _____

Representative Division _____

Representative Mailing Address _____

Rep. Mailing City _____ Rep. Mailing State HI Rep. Mailing Zip+4 _____

Representative Street Address _____

Representative City _____ Rep. State HI Representative Zip+4 _____

Representative First Name _____ Representative Last Name _____

Representative Position Title _____

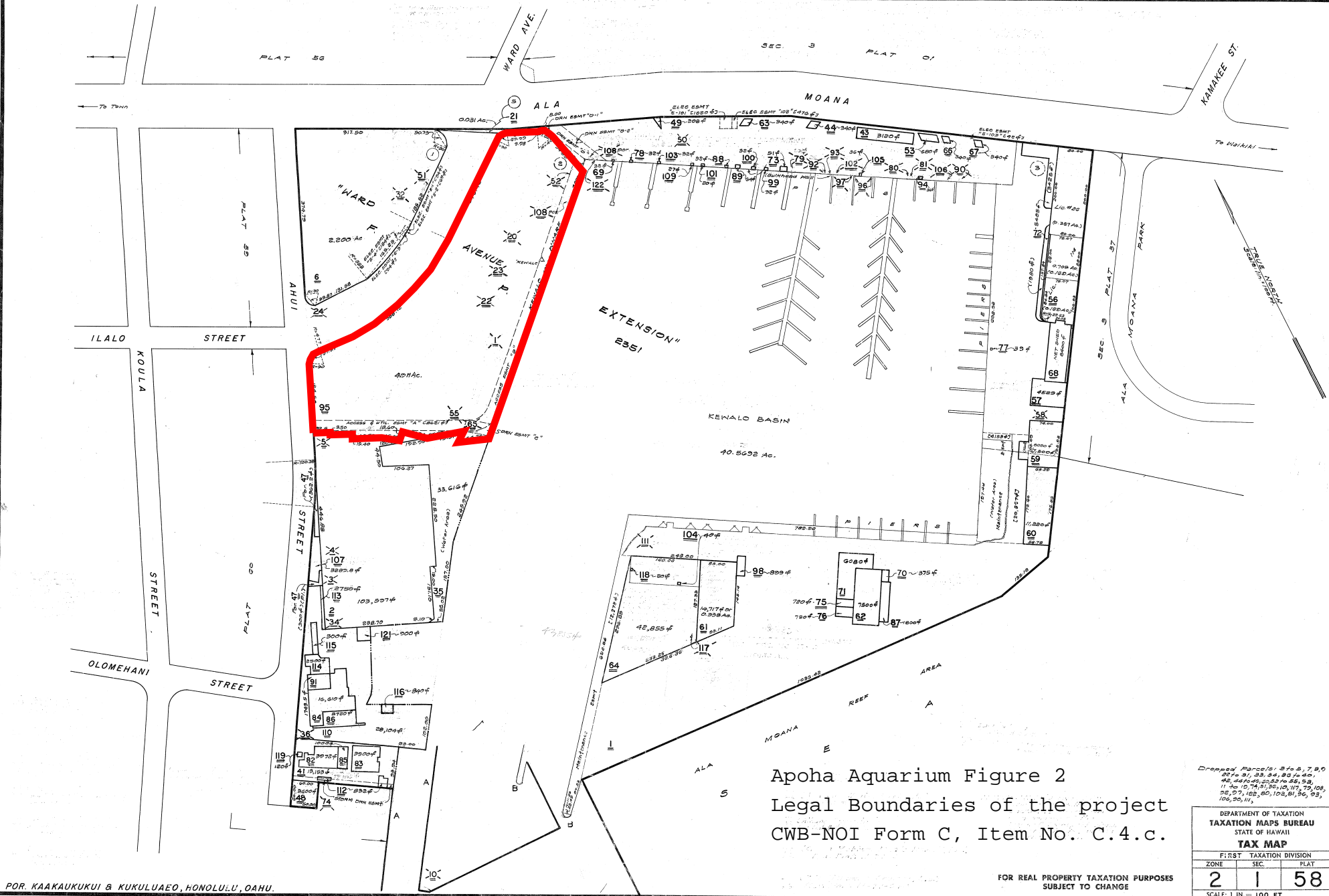
Representative Phone No _____ Representative Fax No _____

Representative Contact Person Email _____

Apoha Aquarium Figure 1
Island of Oahu and Vicinity Map
CWB-NOI Form C, Item No. C.4.a and b



DWG. NO. 3855 (REVISED)
 SOURCE: TPA & EIR, C-4.c, 2011, 2012
 BY: M. J. ROY
 DATE: 10/10/12



Apoha Aquarium Figure 2
 Legal Boundaries of the project
 CWB-NOI Form C, Item No. C.4.c.

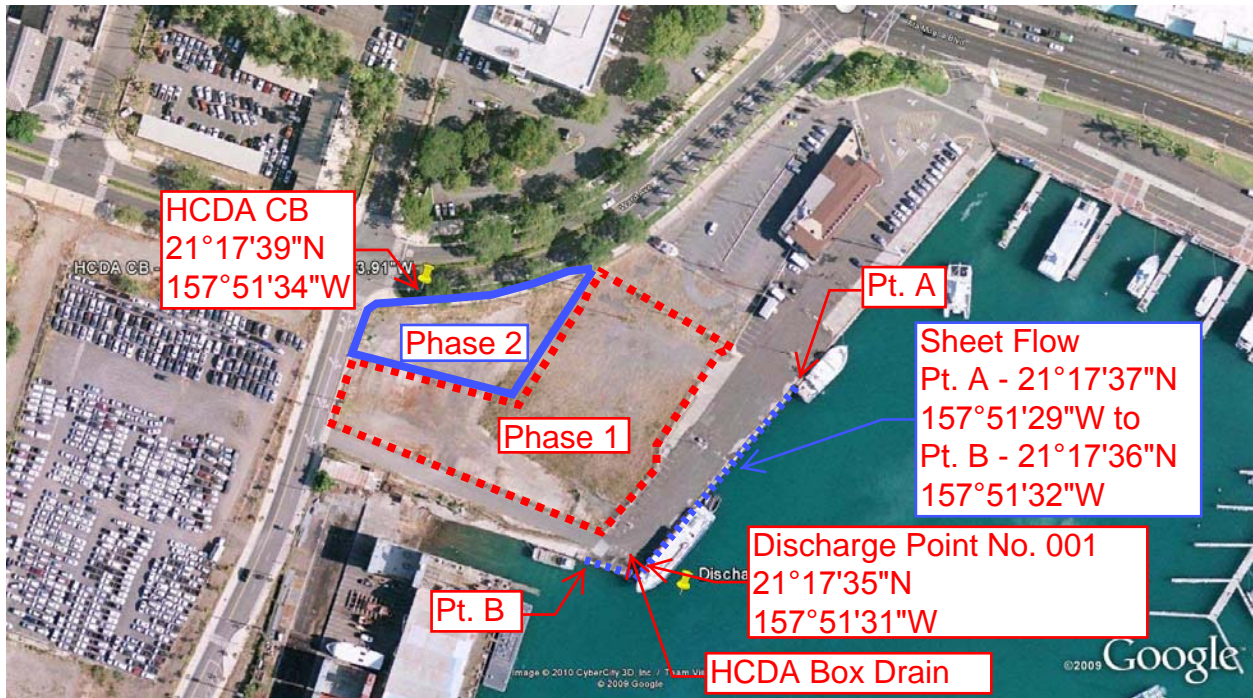
POR. KAAKAUKUKUI & KUKULUAEO, HONOLULU, OAHU.

FOR REAL PROPERTY TAXATION PURPOSES
 SUBJECT TO CHANGE

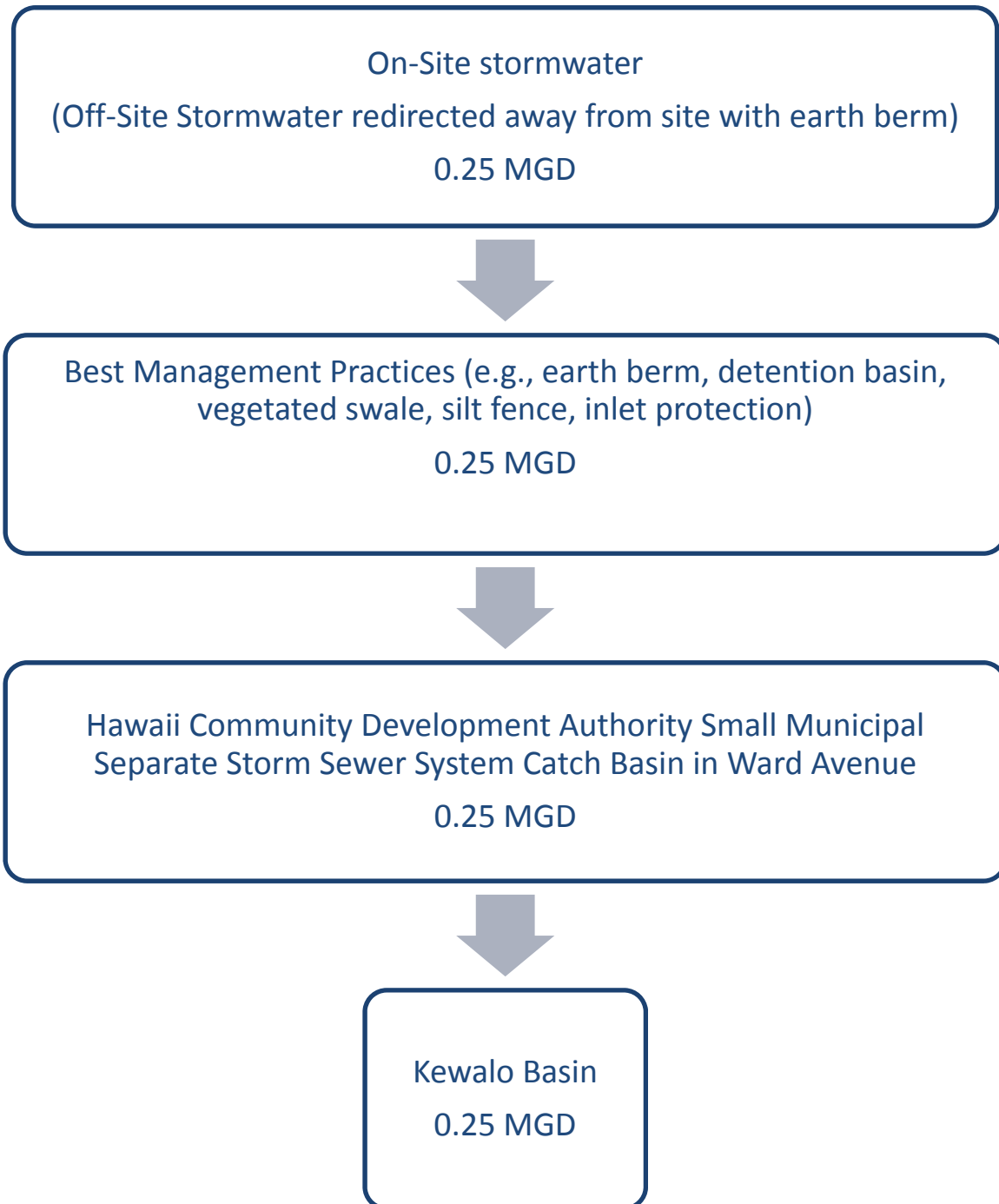
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DEPARTMENT OF TAXATION TAXATION MAPS BUREAU STATE OF HAWAII		
TAX MAP		
FIRST TAXATION DIVISION		
ZONE	SEC.	PLAT
2	1	58
SCALE: 1 IN. = 100 FT.		

Apoha Aquarium Figure 4
Discharge Points, Receiving State Waters Map
CWB-NOI Form C, Item No. C.4.e and f



**Apoha Aquarium
Flow Chart
CWB-NOI Form C, Item No. C.5**



Initial NOI Submittal

via CD/DVD with Original Signed/Dated Item No. 7 of CWB NOI General Form (page 4) and \$500 Filing Fee

ApohaAquariumCWBNOI_General.pdf - Adobe Acrobat Professional

File Edit View Document Comments Forms Tools Advanced Window Help

Create PDF Combine Files Export Forms Review & Comment

4 / 4 65.2%

Find

Please fill out the following form. If you are a form author, choose Distribute Form in the Forms menu to send it to your recipients. Highlight Fields

Certifying Person's Company or Agency: State of Hawaii

Certifying Department: Department of Health

Certifying Division: Environmental Management Division, Clean Water Branch

Certifying Phone No: 808 586-4410 Certifying Fax No: 808 586-4444

Certifying Person Email: TheDirectorOfHealth@:-)

For facilities/projects on the island of Oahu, submit one (1) copy of the CWB NOI General Form, applicable discharge form (e.g., CWB NOI Form C), and supporting documents with the certifying person's original signature and \$500 Filing Fee.

For facilities/projects on the island of Hawaii, submit three (3) copies of the CWB NOI General Form, applicable discharge form (e.g., CWB NOI Form C), and supporting documents. One copy of the CWB NOI General Form shall include the certifying person's original signature and \$500 Filing Fee.

For facilities/projects located on islands other than Oahu or Hawaii, submit three (3) copies of the CWB NOI General Form, applicable discharge form (e.g., CWB NOI Form C), and supporting documents. One copy of the CWB NOI General Form shall include the certifying person's original signature.

Submit by Email

Print Form

CWB NOI General Form

Page 4 of 4

Use this button to create .xml file. See email message below.

1

Submittal of CWB-NOI Form for New Apoha Aquarium Project - M...

Message Insert Options Format Text Adobe PDF

This message has not been sent.

To... CleanWaterBranch

Cc...

Bcc...

Subject: Submittal of CWB-NOI Form for New Apoha Aquarium Project

Attached: ApohaAquariumCWBNOI_General_data.xml (8 KB)

DO NOT SEND EMAIL MESSAGE.

2

For projects on ALL islands, submit the following in the NOI package:

1. Transmittal or cover letter (hard copy)
 2. Original Certification signature (hard copy of CWB NOI General Form page 4 only)
 3. \$500 Filing Fee
 4. CD or DVD containing the following:
 - CWB NOI General Form (pdf and xml format)
 - Hawaii SSCBMP Plan Template (pdf format)
- Do not submit hard copies of the Form or Plan.**
- 4

NOISubmittalPackage

File Edit View Favorites Tools Help

Back Search Folders

Address E:\20110127.GCAWorkshop\NOISubmittalPackage

Name

ApohaAquariumCWBNOI_General.pdf

ApohaAquariumCWBNOI_General_data.xml

ApohaAquariumSSCBMP.pdf

File and Folder Tasks

Make a new folder

Publish this folder to the Web

Share this folder

Other Places

3

All supporting information (maps, plans, approvals, etc.) should be included in the SSCBMP pdf file. DO NOT SUBMIT HARD COPIES OF THE SSCBMP Plan.

Copy .xml file from message to CD/DVD. Do not use the "save as xml" option.

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File No: Number: **General Permit Datasheet***Thursday, January 21, 2010*

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1. Owner Information

Owner Legal Name:	<input type="text" value="State of Hawaii"/>		
Owner Department:	<input type="text" value="Department of Health"/>		
Owner Division:	<input type="text" value="Environmental Management Division, Clean Water Branch"/>		
Owner Mailing Address:	<input type="text" value="P.O. Box 3378"/>		
Owner Mailing City:	<input type="text" value="Honolulu"/>	Owner Mailing State:	<input type="text" value="HI"/>
		Owner Mailing Zip-Plus 4:	<input type="text" value="96801-3378"/>
Owner Street Address:	<input type="text" value="919 Ala Moana Boulevard, Room 301"/>		
Owner Street City:	<input type="text" value="Honolulu"/>	Owner Street State:	<input type="text" value="HI"/>
		Owner Street Zip-Plus 4:	<input type="text" value="96814-4920"/>
Owner Contact Person First Name:	<input type="text" value="Apoha"/>	Owner Contact Person Last Name:	<input type="text" value="O'opu"/>
Owner Contact Person Position Title:	<input type="text" value="Fish Chief"/>		
Owner Phone No:	<input type="text" value="808 586-4309"/>	Owner Fax No:	<input type="text" value="808 586-4352"/>
OwnerEmail:	<input type="text" value="CleanWaterBranch@doh.hawaii.gov"/>		

2. Owner Type: **3. Operator or General Contractor Information**

x For CWB-NOI Forms C, F, G, and I only. The general contractor information will be submitted at least 30 calendar days before the start of construction activities.

Operator Legal Name:	<input type="text"/>		
Operator Department:	<input type="text"/>		
Operator Division:	<input type="text"/>		
Operator Mailing Address:	<input type="text"/>		
Operator Mailing City:	<input type="text"/>	Operator Mailing State:	<input type="text" value="HI"/>
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Operator Street Address:	<input type="text"/>		
Operator Street City:	<input type="text"/>	Operator Street State:	<input type="text" value="HI"/>
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Operator Contact Person First Name:	<input type="text"/>	Operator Contact Person Last Name:	<input type="text"/>
Operator Contact Person Position Title:	<input type="text"/>		
Operator Phone No:	<input type="text"/>	Operator Fax No:	<input type="text"/>
OperatorEmail:	<input type="text"/>		

File No: R10Z999

Number: Z999

General Permit Datasheet

Thursday, January 21, 2010

4. Facility or Project Information

Facility Legal Name:	Apoha Aquarium				
Facility Mailing Address:	P.O. Box 3378				
Facility Mailing City:	Honolulu	Facility Mailing State:	HI	Facility Mailing Zip-Plus 4:	96801-3378
Facility Street Address:	Southeast Corner of Ward Avenue and Ahui Street				
Facility City:	Honolulu	Facility State:	HI	Facility Zip-Plus 4:	96814-0000
Facility Contact Person First Name:	Apoha	Facility Contact Person Last Name:	O'opu		
Facility Contact Person Position Title	Fish Chief				
Facility Phone No:	808 586-4309	Facility Fax No:	808 586-4352		
FacilityEmail:	CleanWaterBranch@doh.hawaii.gov			Island of Facility:	Oahu
FacilityTMKDivision	FacilityTMKZone	FacilityTMKSection	FacilityTMKPlat	FacilityTMKParcelLot	
1	2	1	058; 123	095 (portion)	

5. Receiving State Water(s) Information

5.a. Number of Receiving State Waters	1				
5.a.i. Receiving Waters Name:	Kewalo Basin				
Receiving Waters Classification:	A, Embayment				
Latitude Degrees (N):	21.00	Latitude Minutes:	17.00	Latitude Seconds:	37.00
Longitude Degrees (W):	157.0	Longitude Minutes:	51.00	Longitude Seconds:	31.00
5.a.ii. Addl Receiving Waters Name:	Kewalo Basin - Sheet Flow Pt. A				
Receiving Waters Classification:	A, Embayment				
Latitude Degrees (N):	21.00	Latitude Minutes::	17.00	Latitude Seconds:	37.00
Longitude Degrees (W):	157.0	Longitude Minutes:	51.00	Longitude Seconds:	29.00
5.a.iii. Addl Receiving Waters Name:	Kewalo Basin - Sheet Flow Pt. B				
Receiving Waters Classification:	A, Embayment				
Latitude Degrees (N):	21.00	Latitude Minutes:	17.00	Latitude Seconds:	36.00
Longitude Degrees (W):	157.0	Longitude Minutes:	51.00	Longitude Seconds:	32.00
5.b. Receiving Separate Drainage System					
Separate Drainage System Owner Name:	Hawaii Community Development Authority (HCDA) Small MS4				
Latitude Degrees (N):	21.00	Latitude Minutes:	17.00	Latitude Seconds:	39.00
Longitude Degrees (W):	157.0	Longitude Minutes:	51.00	Longitude Seconds:	34.00
<input type="checkbox"/> Drainage System Owner Approval Attached:	<input checked="" type="checkbox"/> Drainage System Owner Approval Later:				

File No: Number: **General Permit Datasheet***Thursday, January 21, 2010***6. Authorized Representative Information**☐ Representative Authorization A:☒ Representative Authorization B:

Representative Company Name:

Representative Department:

Representative Division:

Representative Mailing Address:

Representative Mailing City: Mailing State: Mailing Zip-Plus 4:

Representative Street Address:

Representative Street City: Street State: Street Zip-Plus 4:

Representative First Name:

Representative Last Name:

Representative Position Title:

Representative Phone No: Representative Fax No:

Representative Email:

☐ Representative Authorization C:☐ Representative Authorization D:

Representative Company Name:

Representative Department:

Representative Division:

Representative Mailing Address:

Representative Mailing City: Mailing State: Mailing ZipPlus4:

Representative Street Address:

Representative Street City: Street State: Street ZipPlus 4:

Representative First Name:

Representative Last Name:

Representative Position Title:

Representative Phone No: Representative Fax No:

Representative Email:

File No: R10Z999

Number: Z999

General Permit Datasheet

Thursday, January 21, 2010

7. Certification

1 Certification Selection

- | | |
|---------------------------------------------------|------------------------------------------------------------------------------|
| 01 - certify that for a state agency | 06 - certify that for a corporation, charge of a principal business function |
| 02 - certify that for a municipal agency | 07 - certify that for a proprietor |
| 03 - certify that for a non-federal public agency | 08 - certify that for a corporation, authorized make management decisions |
| 04 - certify that for a federal agency | 09 - certify that for a trust (trustee) |
| 05 - certify that for a general partner | 10 - certify that for a limited liability company (LLC) |

DateSigned: 8/3/2010

Certifying First Name: Chiyome Leinaala

Certifying Last Name: Fukino, M.D.

CertifyingPositionTitle: Director

Certifying Legal Name: State of Hawaii

Certifying Department: Department of Health

Certifying Division: Environmental Management Division, Clean Water Branch

Certifying Phone No: 808 586-4410

Certifying Fax No: 808 586-4444

Certifying Email: TheDirectorOfHealth@ :-)

Additional Information

Additional Information: 8/5/2010: \$500 Chk #060710 dated 1/19/10 - 1 orig/np; 8/6/2010 10:12:36 AM - Update from pdf submitted via Email;

Additional Information and/or Compliance Submittal via CD/DVD with Original Signed/Dated Transmittal Cover Sheet only

ApohaAquariumCWBNOI_General.pdf - Adobe Acrobat Professional

File Edit View Document Comments Forms Tools Advanced Window Help

Create PDF Combine Files Export Forms Review & Comment

4 / 4 65.2%

Find

Please fill out the following form. If you are a form author, choose Distribute Form in the Forms menu to send it to your recipients. Highlight Fields

Certifying Person's Company or Agency: State of Hawaii

Certifying Department: Department of Health

Certifying Division: Environmental Management Division, Clean Water Branch

Certifying Phone No: 808 586-4410 Certifying Fax No: 808 586-4444

Certifying Person Email: TheDirectorOfHealth@:-)

For facilities/projects on the island of Oahu, submit one (1) copy of the CWB NOI General Form, applicable discharge form (e.g., CWB NOI Form C), and supporting documents with the certifying person's original signature and \$500 Filing Fee.

For facilities/projects on the island of Hawaii, submit three (3) copies of the CWB NOI General Form, applicable discharge form (e.g., CWB NOI Form C), and supporting documents. One copy of the CWB NOI General Form shall include the certifying person's original signature and \$500 Filing Fee.

For facilities/projects located on islands other than Oahu or Hawaii, submit three (3) copies of the CWB NOI General Form, applicable discharge form (e.g., CWB NOI Form C), and supporting documents. One copy of the CWB NOI General Form shall include the certifying person's original signature.

Submit by Email

Print Form

CWB NOI General Form

Page 4 of 4

Use this button to create .xml file. See email message below.

1

Submittal of CWB-NOI Form for New Apoha Aquarium Project - M...

Message Insert Options Format Text Adobe PDF

This message has not been sent.

To... CleanWaterBranch

Cc...

Bcc...

Subject: Submittal of CWB-NOI Form for New Apoha Aquarium Project

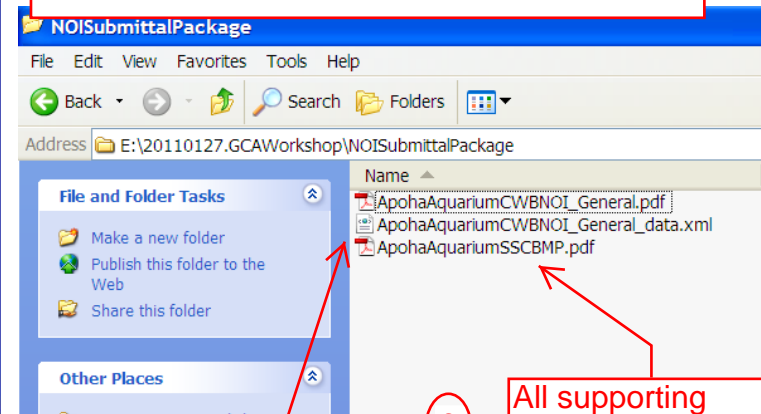
Attached: ApohaAquariumCWBNOI_General_data.xml (8 KB)

DO NOT SEND EMAIL MESSAGE.

For projects on ALL islands, submit the following in the additional information and/or compliance submittal:

1. Transmittal or cover letter (hard copy)
2. Original Certification signature (hard copy of CWB NOI General Form page 4 only if change to authorized representative)
4. CD or DVD containing the following:
 - CWB NOI General Form (pdf and xml format)
 - Hawaii SSCBMP Plan Template (pdf format)

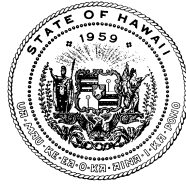
Do not submit hard copies of the Form or Plan.



All supporting information (maps, plans, approvals, etc.) should be included in the SSCBMP pdf file. DO NOT SUBMIT HARD COPIES OF THE SSCBMP Plan.

Copy .xml file from message to CD/DVD. Do not use the "save as xml" option.

2



STATE OF HAWAII
DEPARTMENT OF HEALTH
P. O. BOX 3378
HONOLULU, HI 96801-3378

In reply, please refer to:
EMD/CWB

R10Z999.FNL.11

January 21, 2011

Chiyome Leinaala Fukino, M.D.
Director
Department of Health
State of Hawaii
919 Ala Moana Boulevard, Room 301
Honolulu, Hawaii 96814-4920

Attention: Mr. Apoha O`opu
Fish Chief

Dear Dr. Fukino:

**Subject: NOTICE OF GENERAL PERMIT COVERAGE (NGPC)
National Pollutant Discharge Elimination System (NPDES)
Apoha Aquarium
Kakaako, Island of Oahu, Hawaii
File No. HI R10Z999**

In compliance with the provisions of the Clean Water Act, as amended, (33 U.S.C. §1251 et seq.; the "Act"); Hawaii Revised Statutes, Chapter 342D; and Hawaii Administrative Rules (HAR), Chapters 11-54 and 11-55, Department of Health (DOH), State of Hawaii,

**STATE OF HAWAII
DEPARTMENT OF HEALTH (DOH)**

(hereinafter PERMITTEE)

is authorized to discharge storm water associated with construction activity from the subject project located at the Southeast Corner of Ward Avenue and Ahui Stree, Kakaako, Island of Oahu, Hawaii, TMK: (1) 2-1-058:095 (portion), to the receiving waters named Kewalo Basin, Class A, Marine Water Embayment, receiving State water discharge points identified in the table below:

Discharge Point No.	Latitude (N)	Longitude (W)
001	21°17'37"	157°51'31"
Pt. A (From)	21°17'37"	157°51'29"
Pt. B (To)	21°17'36"	157°51'32"

This NGPC will take effect on the date of this notice. This NGPC will expire at midnight, October 21, 2012, or when amendments to HAR, Chapter 11-55, Appendix C, are adopted, whichever occurs first. Any non-compliance with the conditions of this NGPC may be subject to penalties of up to \$25,000 per violation per day.

The Permittee shall:

1. Submit the Hawaii Clean Water Branch (CWB) Site-Specific Construction Best Management Practice (SSCBMP) Plan to the CWB for review and comment **at least 30 calendar days prior to the start of construction activities.**

All questions/concerns that the DOH may have must be answered to the satisfaction of the CWB, and you must receive CWB written acceptance of your submittal prior to the start of construction.

2. Notify the Director of Health of the construction start date by e-mail at cleanwaterbranch@doh.hawaii.gov or fax at (808) 586-4352 within seven (7) calendar days before the start of construction activities. All communication, including but not limited to the e-mail and fax, with the CWB shall include the **File No. HI R10Z999** and the certification statement below. The notification will only be accepted from the person qualified in accordance with HAR, Chapter 11-55, Section 11-55-34.08(f).
3. All solid waste shall be disposed of at DOH, Solid and Hazardous Waste Branch (SHWB), Solid Waste Section (SWS) permitted facilities. If not, contact SHWB-SWS at (808) 586-4226 as additional permits may be required. Complete and submit the Solid Waste Disclosure Form for Construction Sites to the DOH, SHWB-SWS 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>.
4. Implement, operate, and maintain the project SSCBMP Plan to ensure that storm water discharges associated with construction activities will not cause or contribute to a violation of applicable State water quality standards.
5. Review the effectiveness and adequacy of the implemented SSCBMP Plan and Erosion and Sediment Control (ESC) Plan(s) at a minimum of once per week, and update the plan as often as necessary. Any changes(s) to the SSCBMP Plan and/or ESC Plans shall be maintained

onsite and be available upon request. Any change(s) to the information on the CWB NOI General Form shall be submitted to the CWB within seven (7) calendar days of the change(s).

6. Retain a copy of this NGPC and all other related materials at the job site or nearby field office.
7. Comply with HAR, Sections 11-55-34.04(a), 11-55-34.07, 11-55-34.11, and 11-55-34.12 (enclosed) and any other applicable Sections of HAR, Chapter 11-55; HAR, Chapter 11-55, Appendix A, DOH, Standard General Permit Conditions (enclosed); HAR, Chapter 11-55, Appendix C, NPDES General Permit Authorizing Discharges of Storm Water Associated with Construction Activities (enclosed); and all materials submitted in and with the Notice of Intent (NOI), dated August 3, 2010.
8. Complete and submit the Notice of Cessation (NOC) Form (CWB-NOC Form) to the CWB within two (2) weeks of completion of the subject project. The CWB-NOC Form can be downloaded from our website at:
<http://www.hawaii.gov/health/environmental/water/cleanwater/forms/pdf/cwb-noc.pdf>.
9. Know that Mr. Alec Wong, P.E., of DOH-CWB is recognized as the duly authorized representative. Mr. Wong shall submit all information/documents for compliance with the NGPC conditions, except submittal of the CWB-NOC Form. The NOC must be submitted by Dr. Fukino or the Director of Health. A new authorized representative may be appointed by updating the CWB NOI General Form (Item Nos. 6.c. or 6.d. – Authorized Representative Information); submitting a hard copy of CWB NOI General Form (Item No. 7. – Certification) with an original signature and date; and submitting the CWB NOI General Form (with the revisions to Item Nos. 6.c. or 6.d.) on a CD/DVD in xml and pdf format. [To create the xml file, click on the “Submit by Email” button on the form. An e-mail message will be automatically created whereby the xml file will be put as an attachment. Do not send the e-mail. Copy and paste the attachment (i.e., the xml file) onto a CD/DVD.]
10. For future submittals, include the **File No. HI R10Z999** and the following certification statement in your correspondence:

“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 and imprisonment for knowing violations.”

Chiyome Leinaala Fukino, M.D.
January 21, 2011
Page 4

R10Z999.FNL.11

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

If you have any questions, please contact Ms. Lauren Tokura of the Enforcement Section, or Mr. Darryl Lum of the Engineering Section, CWB, at 586-4309.

Sincerely,

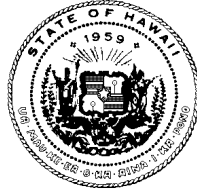
Neal S. Palafox, M.D., M.P.H.
Interim Director of Health

JS:np

Enclosures: 1. HAR, Sections 11-55-01 and 11-55-34 to 11-55-34.12
2. HAR, Chapter 11-55, Appendices A and C
3. Title 40, Code of Federal Regulations Citations as referenced in HAR,
Chapter 11-55, Water Pollution Control, Appendix A
4. Hawaii DOH Customer Satisfaction Survey

c: Mr. Apoha O`opu, DOH-CWB (w/o encls.) [via email]
Mr. Alec Wong, P.E., DOH-CWB (w/o encls.) [via email only]

LINDA LINGLE
GOVERNOR OF HAWAII



CHIYOME L. FUKINO, M.D.
DIRECTOR OF HEALTH

STATE OF HAWAII
DEPARTMENT OF HEALTH
P.O. BOX 3378
HONOLULU, HAWAII 96801-3378

In reply, please refer to:
EMD / CWB

0xxxxEMK.09

August X, 2009

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
XXXXXXXXXXXX

Mr. Ima Polluter
President
At-Large Construction, Inc.
1320 Pilau Way
Honolulu, HI 96822

Dear Mr. Polluter:

Subject: NOTICE OF APPARENT VIOLATION (NAV)
National Pollutant Discharge Elimination System (NPDES)
New Development Construction Site
Kapolei, Hawaii
File No. HI R10D1070

You are hereby notified of apparent violations of the Hawaii Revised Statutes (HRS), §342D-50(a), which states that “no person, including any public body, shall discharge any water pollutant into State waters, or cause or allow any water pollutant to enter State waters except as in compliance with this chapter, rules adopted pursuant to this chapter, or a permit or variance issued by the director.”

The HRS, §342D-1, defines “Water pollutant” to include “dredged spoil, solid refuse, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical waste, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, soil, sediment, cellar dirt and industrial, municipal, and agricultural waste.”

The HRS, §342D-1, defines “State waters” to include “all waters, fresh, brackish, or salt, around and within the State, including, but not limited to, coastal waters, streams, rivers, drainage ditches, ponds, reservoirs, canals, ground water, and lakes.”

The Hawaii Administrative Rules (HAR), §11-54-4(a)(3), provides in part that “[a]ll waters shall be free of substances attributable to domestic, industrial, or other controllable sources of

Mr. Ima Polluter
January 25, 2010
Page 2

pollutants, including [s]ubstances in amounts sufficient to produce...objectionable color, turbidity or other conditions in the receiving waters.”

VIOLATION:

On January 7, 2010, the Department of Health (DOH), Clean Water Branch (CWB), conducted an inspection of the New Development construction site (Site) located at Kapolei, Hawaii. Based on observations from the inspection, it appears the Site is in non-compliance with the issued Notice of General Permit Coverage (NGPC), File No. HI R10D1070. Details regarding the areas of non-compliance with the issued NPDES permit are included in the enclosed Investigation Report, Report ID# PA1234.

Non-compliance with issued NPDES permit, including discharging polluted storm water, failing to implement Best Management Practices (BMPs) detailed in the Site's Storm Water Pollution Control Plan, or failing to maintain an adequate Site Specific Storm Water Pollution Control Plan are violations of Hawaii Water Pollution rules and regulations. Individuals responsible for violations, as well as the company responsible for violations, may both be held responsible. Please be aware that violations of Hawaii Water Pollution rules and regulations may elicit administrative, civil, and/or criminal penalties against any/all responsible persons.

At this time, the DOH-CWB requires that At-Large Construction, Inc., or a contractor under its direction, make corrective actions such that the Site comes into full compliance with the issued NGPC. Corrective actions are to include implementing and maintaining BMPs to prevent the discharge of polluted storm water from the Site to State waters. Further, corrective actions are to include conducting employee storm water NGPC compliance training, maintaining all required submittals at the Site as required by the issued NGPC and revising the Site's Site Specific Storm Water Pollution Control Plan to adequately address all potential polluted discharges from the Site.

Within 20 calendar days of the date of this letter, please submit a report detailing all corrective actions taken or planned as a result of this NAV. The report must include the specific corrective actions implemented or planned as well as any necessary updates to the Site's storm water BMP plan. In your report, please include the reference number located on the upper right hand corner of the first page of this notice.

The HRS, §342D-30, provides for penalties of up to \$25,000 per day for each violation. The DOH-CWB reserves its right to seek penalties for all violations, including those described above or failure to respond adequately to this notice.

Please submit all requested information within 20 calendar days of this notice to:

Clean Water Branch
Department of Health
919 Ala Moana Boulevard, Room 301

Mr. Ima Polluter
January 25, 2010
Page 3

Honolulu, HI 96814-4920
Telephone: 808-586-4309
Fax: 808-586-4352

Should you have any questions, please contact Mr. Matthew Kurano, Enforcement Section, CWB, at 808-586-4309.

Sincerely,

ALEC WONG, P.E., CHIEF
Clean Water Branch

Enclosure: Investigation report, ID# PA1234

MK:

c: Mr. Edward G. Bohlen, Deputy Attorney General, Department of the
Attorney General (w/o enclosure)

**STATE OF HAWAII
DEPARTMENT OF HEALTH
NOTICE AND FINDING OF VIOLATION**

TO: NPDES Permit Holder, LLC 1234 Honolulu Way Honolulu, Hawaii 96822 Respondent Attn: Mr./Ms. President	NFVO No. 2010-CW-EO-X <i>Please write this NFVO number on all correspondence</i> Re: Violation of Hawaii Water Pollution Rules and Regulations Property/Facility: Construction Site Commercial Building Honolulu, Hawaii
----------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

The Department of Health (DOH) issues this Notice and Finding of Violation Order (NFVO) under Hawaii Revised Statutes (HRS), Chapters 91 and 342D, and Hawaii Administrative Rules (HAR), Chapter 11-55, based on an inspection conducted on March 24, 2009, and the report attached as Exhibit A. This case deals only with violations alleged below, and DOH may bring other cases for other violations. This case does not limit cases by any other public agency or private party.

Statutes/Rules	Nature of the Violation
HRS, §342D-50(a)	On January 1, 2010, NPDES Permit Holder, LLC violated Hawaii Water Pollution laws by discharging polluted storm water from a commercial building to a State water on Downda Street. The quantity of polluted storm water discharged is estimated at less than 10,000 gallons. The discharge was allowed to continue without the implementation of Best Management Practices.

The facts of this case and the law justify the following order.

ORDER

You are ordered to:

1. Report in detail within 20 calendar days after the receipt of this NFVO the steps that were taken to stop and prevent future polluted discharges from entering into State Waters.
2. Pay an administrative penalty of \$10,000.00 for the violation. Within 20 calendar days after the receipt of this NFVO, send a certified check to: Clean Water Branch, Department of Health, 919 Ala Moana Boulevard, Room 301, Honolulu, Hawaii, 96814. The check should be made payable to "State of Hawaii" and include the NFVO reference number above.

The provisions of this Notice and Finding of Violation and Order (NFVO) shall become final unless, within 20 calendar days after receipt, you submit a **written** request for a hearing, along with a copy of the NFVO, without exhibit(s), to:

Hearing Officer
c/o Director of Health
1250 Punchbowl St., Third Floor
Honolulu, Hawaii 96813

You may file the hearing request in person at the Director's office listed above, during regular business hours, or may mail the same to the above address within the allotted time. **Failure to timely file the hearing request and related documents may result in a denial of your hearing request.**

If a hearing is properly requested, a pre-hearing conference will be set by the Hearings Officer and you will be notified of the date, time and place of the pre-hearing conference.

The hearing will be conducted in accordance with Chapter 91 of the Hawaii Revised Statutes and Title 11, Chapter 1 of the Hawaii Administrative Rules.

At the hearing, the parties may present relevant evidence and argument on the issues raised by this case. The parties may also examine and cross-examine witnesses and present exhibits. The parties may seek to avoid any penalty, and DOH may seek the maximum penalty of Twenty-five Thousand Dollars (\$25,000) per day, per violation, although the actual penalty amount may be lower, or none.

Parties may be represented by legal counsel at their own expense. An individual may appear on his/her own behalf, or a member of a partnership may represent the partnership, or an officer or authorized employee of a corporation, or trust, or association may represent the corporation, trust or association.

After such hearing, the Order shall be affirmed, modified or rescinded by the Director or Hearings Officer.

All inquires regarding this matter, besides the request for hearing, shall be directed to: Mr. Michael Tsuji, Supervisor of the Enforcement Section, CWB, at (808) 586-4309.

If you have special needs due to a disability that will aid you in participating in the hearing or pre-hearing conference, please contact the Hearings Officer at (808) 586-4409 (voice) or through the Telecommunications Relay Service (711), at least ten (10) working days before the hearing or pre-hearing conference date.

_____ LAURENCE K. LAU Deputy Director for Environmental Heath	Date: _____	_____ Approved As To Form By: Mr. Edward G. Bohlen Deputy Attorney General
------------------------------------------------------------------------	-------------	-------------------------------------------------------------------------------------

**STATE OF HAWAII
DEPARTMENT OF HEALTH
CLEAN WATER BRANCH**

TO: Mr./Ms. John or Jane Polluter President Respondent(s)	DOCKET NO.: 2010-CW-EO-Sample Date: November 19, 2009
ADDRESS: Notnokaoli LLC 55-555 Clean Water Drive Honolulu, Hawaii 96719	FIELD CITATION; NOTICE AND FINDING OF VIOLATION; ORDER; EXPEDITED SETTLEMENT

FIELD CITATION

A. NOTICE AND FINDING OF VIOLATION

The State of Hawaii, Department of Health (DOH), finds that the Respondent(s) violated Hawaii Revised Statutes (HRS) chapter 342D, Water Pollution, and the following sections of Hawaii Administrative Rules (HAR) chapter 11-55, Water Pollution Control,

on (date): December 25, 2009

at (address): Big Bucks Subdivision

41-550 Downda Street

Honolulu, Hawaii 96724

as follows:

- ☒ 1. Caused or allowed a discharge of pollutants into State waters or municipal separate storm sewer systems without coverage under a National Pollutant Discharge Elimination System (NPDES) Individual permit or Notice of General Permit Coverage (NGPC) or conditional "no exposure" exclusion. HAR 11-55-40(1)(A)(i).
FACTS: Discharged polluted storm water from construction activities.
- ☐ 2a. Began construction activity which involves the disturbance of one acre or more of total land area and has not obtained coverage under an NPDES Individual permit or NGPC. HAR 11-55-40(1)(A)(ii).
FACTS:
- ☐ 2b. Began construction activity which involves the disturbance of less than one acre of total land area that is part of a larger common plan of development or sale where the larger common plan will ultimately disturb one acre or more of total land area, and has not obtained coverage under an NPDES Individual permit or NGPC. HAR 11-55-40(1)(A)(ii).
FACTS:
- ☒ 3. Failed to correctly install, implement, maintain, or repair site best management practices as called for in the applicable storm water pollution control plan or best management practices plan or other plan. HAR 11-55-40(1)(A)(iii).
FACTS: Respondent failed to maintain Best Management Practices such as silt fence and concrete washout containment as detailed in the applicable storm water pollution control plan.

- ☒ 4. On-site or at a nearby office or field office, failed to retain a copy of the NPDES permit application or notice of intent or "no exposure" certification; storm water pollution control plan or best management practices plan or other plan, and all subsequent revisions; Individual permit or NGPC or conditional "no exposure" exclusion .

FACTS: No storm water pollution control plan was available onsite at the time of inspection.

- ☐ 5. ADDED FACTS:

- ☒ 6. A copy of the Investigation Report for this case is enclosed. If there are any questions regarding the enclosed Investigation Report or Field Citation, contact Mr. Michael Tsuji, Supervisor of the Enforcement Section, Clean Water Branch, Department of Health, at (808) 586-4309.

B. ORDER

Under HAR chapter 342D and HAR chapter 11-55, you are ordered to:

1. Cease the Discharge(s) ☒ immediately or ☐ within ____ days; and
2. Pay the following penalty(ies) for the violation(s):
 - a. For violation of HAR 11-55-40(1)(A)(i) (Box 1 above):
☒ \$500.00 for a first violation, ☐ \$1,000.00 for a second violation.
 - b. For violation of HAR 11-55-40(1)(A)(ii) (Box 2a or 2b above):
☐ \$500.00 for a first violation, ☐ \$1,000.00 for a second violation.
 - c. For violation of HAR 11-55-40(1)(A)(iii) (Box 3 above):
☒ \$500.00 for a first violation, ☐ \$1,000.00 for a second violation.
 - d. For violation of HAR 11-55-40(1)(A)(iv) (Box 4 above):
☒ \$100.00 for a first violation, ☐ \$200.00 for a second violation.

C. EXPEDITED SETTLEMENT

This field citation, including the Notice and Finding of Violation and Order, is not a court proceeding or an administrative contested case hearing under HRS Chapter 91, but it is an offer to settle this administrative case quickly. You may settle this case quickly by accepting this field citation as follows:

1. Signing and dating this citation on the lines below;
2. Correcting the violation within 20 calendar days of receipt.
3. Paying the full amount assessed by this citation. Payment shall be by cashier's check or money order made payable to the "State of Hawaii" within 20 calendar days; and
4. Mailing or delivering the signed citation and full payment to the Clean Water Branch, 919 Ala Moana Blvd., Room 301, Honolulu, Hawaii,

96814. The DOH must receive this signed citation and full payment within 20 days after you receive this citation.

D. By signing this field citation, you agree to:

1. Give up your right to contest the finding of violation, order, or penalty in a contested case administrative hearing under HRS chapters 342D and 91, or in court;
2. Correct the Violation(s) ☐ immediately or ☒ within 20 days of receipt;
3. Comply with all Water Pollution rules and regulations;
4. Pay the \$1100.00 penalty assessed above; and
5. By January 20, 2009 submit to the DOH a letter explaining what has been done to comply with the above order.

E. This citation offers to settle a case for (a) specific violation(s) at a specific place on a specific day. If you do not accept this citation in compliance with part C, then:

1. This field citation is withdrawn;
2. The DOH has the right to file another case against the violation(s), and to proceed against other violations, and to order higher civil or administrative penalties of up to \$25,000 for each day of each violation, and seek other remedies;
3. You will have a right to contest any case the DOH files instead of this citation, including contesting the violation(s) and any penalties and other remedies, in a contested case administrative hearing under HRS chapters 342D and 91, or in court.

ALEC WONG, P.E., CHIEF
Clean Water Branch

Date: _____

I ACCEPT the SETTLEMENT IN THIS FIELD CITATION:

Signature

Date: _____

Print Name: _____

MK/

**CERTIFIED MAIL NO.
RETURN RECEIPT REQUESTED**

c: Mr. Edward Bohlen, Deputy Attorney General


State of Hawaii, Department of Health, Clean Water Branch
CWB-NOC FORM

**Notice of Cessation for Hawaii Administrative Rules, Chapter 11-55,
National Pollutant Discharge Elimination System (NPDES)
Individual Permit and Notice of General Permit Coverage (NGPC)**

Before completing this form, read the *Guidelines for CWB-NOC Form* on the back of this form.
Alteration of the text in this form may delay the process of this submittal.

Submission of this Notice of Cessation constitutes that the party in Item 2 of this form is no longer authorized to discharge from the facility or site listed in Item 3 of this form under the NPDES program. ALL INFORMATION MUST BE PROVIDED ON THIS FORM.

1. NPDES Individual Permit or NGPC Information

Permit/File Number: HI R10Z999 Date Discharge and/or Activity ceased: Aug 1, 2012

This portion is for a multi-phase permit/NGPC. See Item I.C. on the back of this form.

Terminate Phase? Yes ☒ No ☐ Terminate NGPC? Yes ☐ No ☒

2. Permittee Information

Legal Name: State of Hawaii, DOH, EMD, Clean Water Branch

Mailing Address: P.O. Box 3378

City, State and Zip Code+4: Honolulu, Hawaii 96801-3378

Street Address: 919 Ala Moana Blvd., Room 301

City, State and Zip Code+4: Honolulu, Hawaii 96814-4920

Contact Person & Title: Apoha O'opu, Fish Chief

3. Facility/Site Information

Legal Name: Apoha Aquarium

Phase description, as applicable: Phase 1 - Excavation for Aquarium

4. Certification

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 and imprisonment for knowing violations.

Signature: _____ Date: Aug 6, 2012

Printed Name & Title: Chiyome Leinaala Fukino, Director of Health

Phone No.: 808 586-4410

Fax No.: 808 586-4444

Guidelines for CWB-NOC Form

I. NPDES Individual Permit or NGPC Information

- A. Enter the existing NPDES Individual Permit Number or NGPC File Number assigned to the facility or site identified in Item 3. If you do not know the NPDES Individual Permit Number or NGPC number, contact the CWB.
- B. Fill in the date that the discharge and/or activity ceased.
- C. For a phased project - If construction activity or discharges on a phase of the project has ceased and other phases are on-going, indicate that this NOC is submitted to terminate a phase of the NGPC so that the other on-going phases are not affected by this NOC. If this is the last phase of a project, please indicate that this NOC is submitted to terminate the NGPC.

II. Permittee Information

The Permittee is the person, facility, or organization to whom the NPDES Individual Permit or NGPC was addressed. The CWB may send an acknowledgment of receipt of the NOC to the mailing address provided in this item. Include the contact person information.

III. Facility/Site Location Information

Enter the facility's or site's official or legal name as provided in the Notice of Intent or Individual Permit application. Include the phase description (i.e., Kapiolani Boulevard Improvements - Phase 1a, Kapakahi Subdivision - Phase B2, or Kolohe Development - Infrastructure Phase) of the completed portion of the construction activity.

IV. Certification

Only the Permittee listed in Item 2 shall submit and sign this CWB-NOC Form. This person must also meet one of the following descriptions. The contractor, consultant, and/or duly authorized representative is not authorized to submit or sign this form.

For a corporation: by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship: by a general partner or proprietor, respectively;

For a municipal, State, Federal, or other public agency: by either a principal executive officer or ranking elected official;

For a trust: by a trustee