2013 TENANT STORM WATER POLLUTION PREVENTION AWARENESS TRAINING

MĀLAMA I KE KAI – PROTECT OUR OCEAN WATER

AUGUST 28TH and 29th, 2012

Hawaii Department of Transportation – Harbors Division

Introduction

- Hawaii Department of Transportation – Harbors Division
  - Randy Grune – Deputy Director
  - Carter Luke PE – Engineering Program Manager
  - Randal Leong PE – Environmental Engineer
  - Jim Galariada CSP – Environmental Health Specialist
  - Joy Zhang – Environmental Health Specialist
- Weston Solutions, Inc.
  - Mark Ambler PE, PMP
  - Joe Weidenbach, PE
  - Stacey Fineran, PMP
- Hawaii Department of Health
  - Matthew Kurano

AGENDA

- Regulatory Background
- Harbors (Small MS4) General Permit Requirements
  - Public Education and Outreach
  - Public Involvement/Participation
  - Illicit Discharge Detection and Elimination (IDDE) Program
  - Construction Site Run-Off Control
  - Post-Construction Stormwater Management
  - Pollution Prevention and Good Housekeeping
- Facility Inspections
- Video Presentation (14 mins) – "**A Grate Concern**"
- Construction
- Pesticides
- Other Information
- Questions and Answers

Recent Program History

- HDOT Harbors General Permit – May 19, 2003
- EPA Audit – December 2008
- Finding of Violation – June 18, 2009
- Tenant Inspections – 2009 (44)
- Inspection Reports – 2010
- Stormwater Management Plan Revision – Dec 2009
- Tenant Inspections – 2010 (All)
- Deficiency Letters – 2011
- Tenant Inspections – 2011 (All)
- Deficiency Letters and Eviction Notices – 2012
- EPA Audit – May 2012
- Tenant Inspections – 2012 (All)
- Deficiency Letters – 2013
- Tenant Inspections – 2013
- EPA/HDOH Review of Stormwater Program – 2013

2013 TENANT ENVIRONMENTAL MANAGER OF THE YEAR

for Exemplary Management of a Tenant Stormwater Program

Did the tenant manager or representative attend the stormwater training?

Did the tenant manager respond promptly to all communication when required?

Did the tenant manager or representative respond quickly to identified deficiencies from the inspection report?

Did deficiencies return upon follow up inspection?

Did the tenant manager or representative implement additional BMPs above and beyond what was required?

Did the tenant manager or representative have all the necessary permits onsite for review during the inspection and were they current?

Was the tenant manager or representative easy to work with and courteous during the inspections?

Does the tenant manager or representative have sufficient influence and budget to implement changes?

Does the tenant environmental manager or representative provide Storm Water Awareness or Environmental Training for all employees (i.e. Review TSI BMP Fliers)?

Has the tenant manager or representative taken steps to reduce the environmental risk of the activities of the company?

2013 TENANT ENVIRONMENTAL MANAGER OF THE YEAR CATEGORY A

for Exemplary Management of a Tenant Stormwater Program

EDWARD AU

For management of GLP Asphalt, LLC dba Asphalt Hawaii

2013 TENANT ENVIRONMENTAL MANAGER OF THE YEAR
CATEGORY B

for Exemplary Management of a Tenant Stormwater Program

TOM CRESCENZI

For management of Aloha Cargo Transport

REGULATORY BACKGROUND

- Clean Water Act (40 CFR 100-149)
  - 1972 Clean Water Act– Swimmable, Fishable
  - 1987 Amendements – NPDES (National Pollutant Discharge Elimination System) regulations
- NPDES – Environmental Protection Agency Regulatory Authority
  - Phase II issued in 1999 – General Permit
    - Small MS4
    - Construction Sites > 1 acre, < 5 acres (PENDING MODIFICATION AND RENEWAL)
- MS4 – conveyance that is owned by a state, city, town, village, or other public entity that discharges to waters of the U.S.; designed or used to collect or convey stormwater; and not combined with sewer.
- Harbors Division – Notice of General Permit Coverage (NGPC)
  - HI 03KB482 – Honolulu Harbor MS4 Permit
  - HI 03KB488 – Kalaeloa Barbers Point Harbor MS4 Permit

Regulatory Background (Litter/Pollution)

- **HAR 19-42-126; Littering or Polluting Land Areas**
  - *(a) No person shall **throw, place, leave, deposit or abandon**, or cause or permit to be thrown, placed, left, deposited or abandoned **any litter** within a state harbor, except in receptacles designated by the department for the disposal of such materials. "Litter" as used in this section includes any and **all types of debris and substances**, whether **liquid or solid**, and materials such as **garbage, refuse, rubbish, glass, cans, bottles, paper, wrappings, fish or animal carcasses** **or** **any other substances** which render harbor lands or facilities unsightly, noxious or otherwise unwholesome to the detriment of the public health and welfare and effective and safe operation of the harbor.*
  - *(b) No person shall **deposit oil, oily refuse, sludge, chemicals or other hydrocarbons** on state property except in specially designated collection points. These items **may not be left in or near standard refuse containers** or anywhere else on harbors property. Penalties, including but not limited to the **revocation of mooring permits** and the right to use the facilities, may be invoked.*

Regulatory Background (Litter/Pollution)

- **HAR 19-42-127; Littering or Polluting Water**
  - *No person shall place, throw, deposit, or discharge, or cause to be placed, thrown, deposited, or discharged into the waters of any harbor, river or shore waters of the State any **litter, or other gaseous, liquid or solid materials** which render the water unsightly, noxious or otherwise unwholesome so as to be detrimental to the public health and welfare or a navigational hazard. No person shall discharge **oil sludge, oil refuse, fuel oil or molasses** either directly or indirectly, or **pump bilges or ballast tanks containing other than clean water** into the waters of any harbor, river or into any shore waters in the State.*

General Permit Requirements

Minimum Control Measures

Each Mininum Control Measure Requires:

- Written Plan – SWMP
- BMP Inplementation
- Training
- Reporting
- Enforcement

- Public Education & Outreach
- Public Participation & Involvement
- Illicit Discharge Detection & Elimination
- Construction Site Runoff Control
- Post-Construction Stormwater Management
- Pollution Prevention & Good Housekeeping

General Permit Allowable Discharges*

- Water Line Flushing
- Landscape Irrigation
- Diverted Stream Flows
- Rising Ground Water
- Uncontaminated Ground Water Infiltration
- Uncontaminated Pumped Ground Water
- Discharges from Potable Water Sources
- Air Conditioning Condensate
- Crawl Space Pumps and Footing Drains
- Dechlorinated Swimming Pool Water
- Discharges from Fire Fighting Activities
- Springs
- Lawn Watering Runoff
- Flows from Riparian Habitats and Wetlands

* Unless discharges "Cause or contribute to water quality objective exceedances."

Minimum Control Measures 1&2

Public Outreach &Participation

http://hidot.hawaii.gov/harbors/library/storm-water-management/

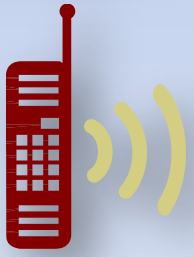
Website

Star Advertiser

Posted Signs

Training

Hotline



Handouts

Stenciling Programs

Minimum Control Measure 3

Illicit Discharge Detection & Elimination (IDDE) Program









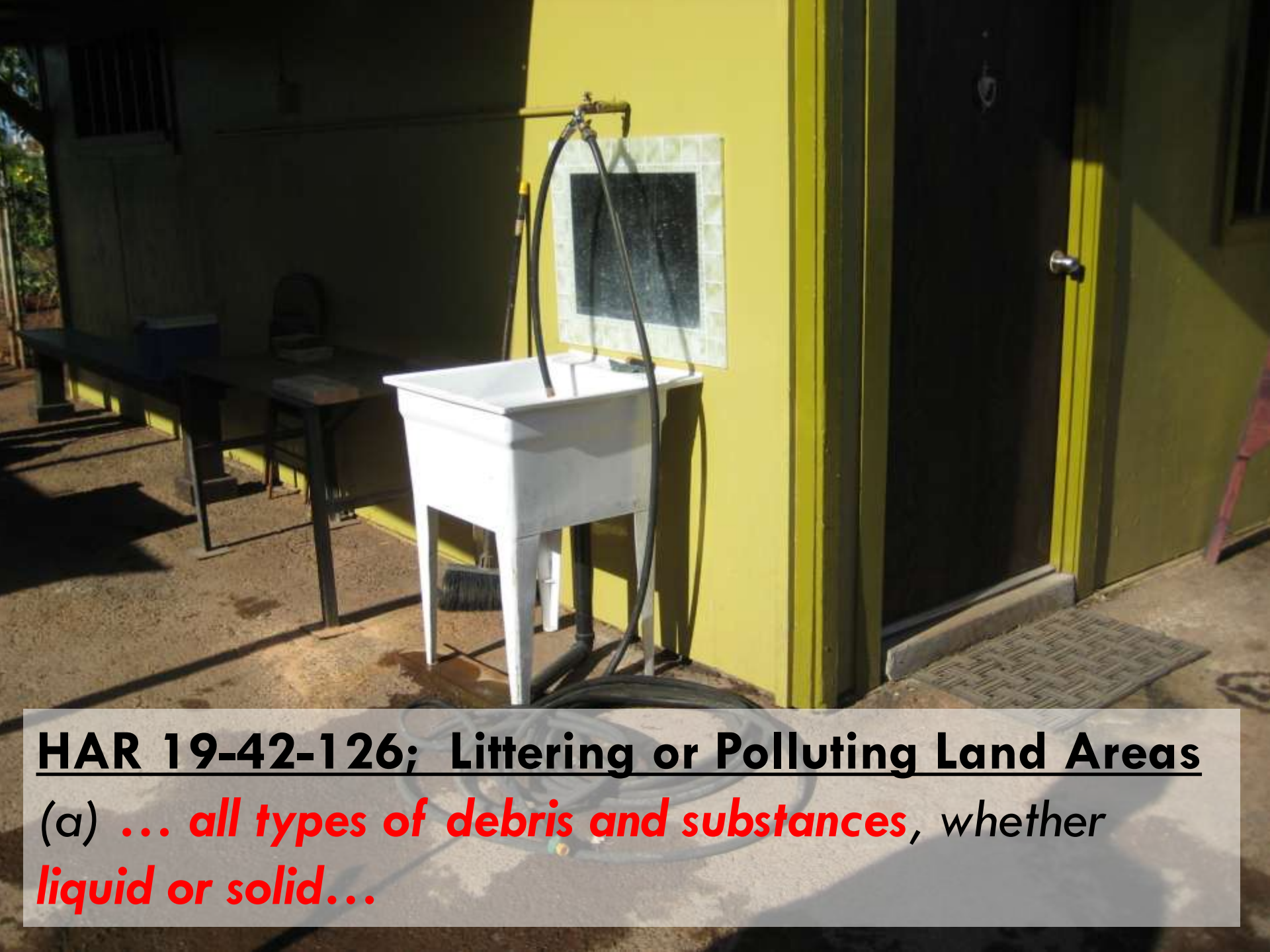
1. Vehicle Washing
2. Building Power Washing
3. Equipment Power Washing
4. Outdoor Sinks Draining to Ground
5. Outdoor Hand Wash Stations
6. Spills
7. Sheen During Rain

ILLICIT DISCHARGE DEFINITION

Non-Stormwater Discharge (NSWD)
A discharge that is not composed entirely of stormwater

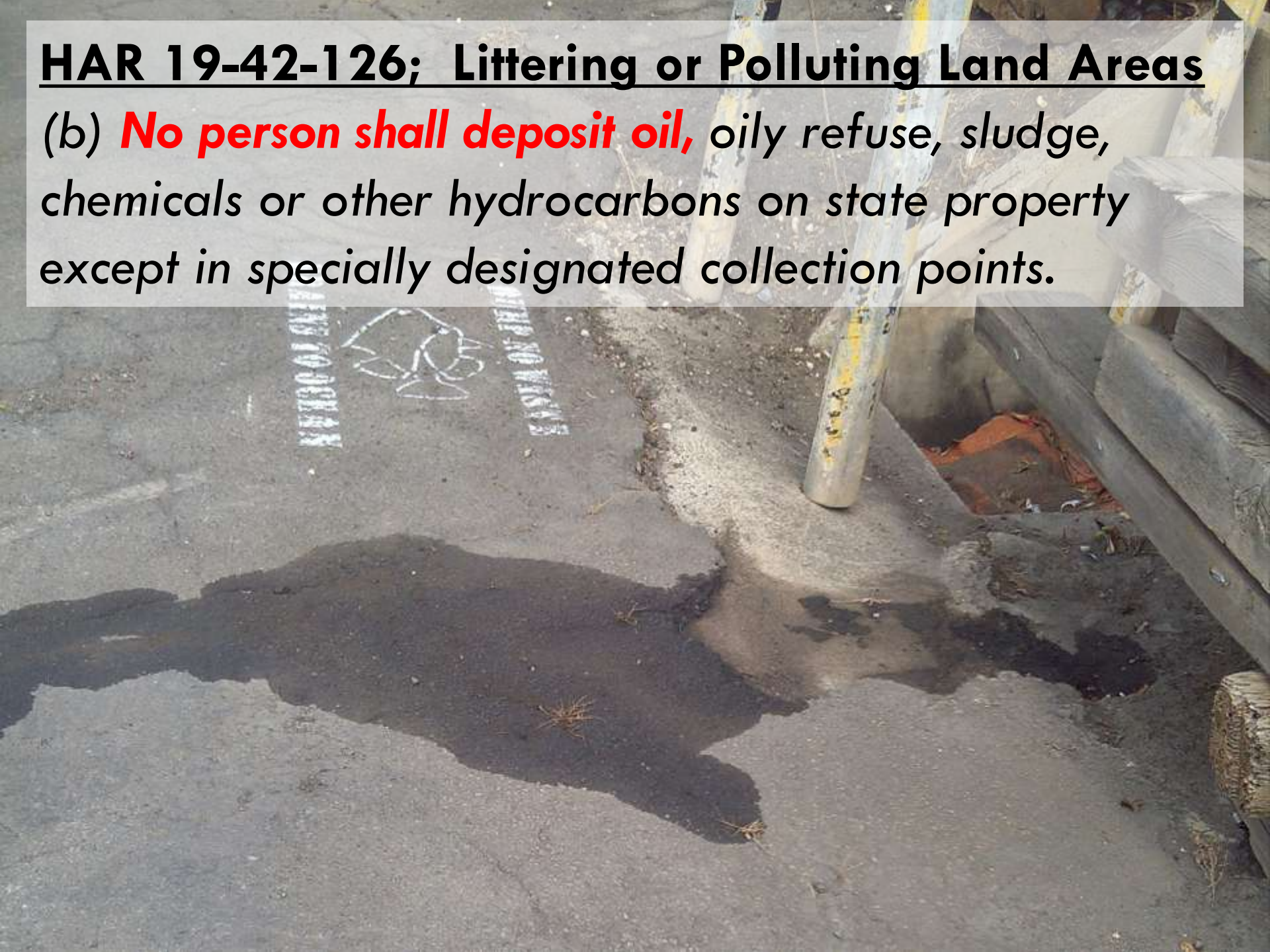
Illicit Discharge
An NSWD that **poses a risk to the environment**

Image Sources: http://www.clipartpal.com/clipart_pd/weather/rain_10272.html



HAR 19-42-126; Littering or Polluting Land Areas

(a) … all types of debris and substances, whether liquid or solid…



HAR 19-42-126; Littering or Polluting Land Areas

(b) ***No person shall deposit oil,*** *oily refuse, sludge, chemicals or other hydrocarbons on state property except in specially designated collection points.*


175B


08/05/2013


08/05/2013


STORM DRAIN
11/13/2012 10:45


11/13/2012 10:48


HYSTER
02/26/2013 11:43


WARRIORS
1
2
02/26/2013 11:37


01/04/2013 09:39


TARE 18,675
01/04/2013 09:38


Jeep
V8
06/25/2012


10/19/2012 11:32

BMP Fliers on the Website

- Vehicle and Equipment Washing
- Vehicle and Equipment Fueling
- Material Storage
- Common Businesses
- Solid and Hazardous Waste Management
- Material Delivery and Handling
- Building and Remodeling
- Vessel Maintenance
- **Building Power Washing**
- **Sidewalk and Walkway Power Washing**


Storm Water

BEST MANAGEMENT PRACTICES

Vehicle and Equipment Washing

MĀLAMA I KE KAI – Protect Our Ocean Water


Storm Water

BEST MANAGEMENT PRACTICES

Sidewalk and Walkway Power Washing

MĀLAMA I KE KAI – Protect Our Ocean Water

VEHICLE AND EQUIPMENT WASHING

- *Program started Last Year*
  - *Two (2) permits Issued to Date*

Submit This for Approval:

- What are you Washing?
- Pressure Sprayer Flow Rate
- Vacuum Rate
- Berm/Drain Map
- Container Capacity
- Waste Disposal Plan

… Then Have This Onsite:

- Wet Vacuum

- Berm

- Proper Containment

- Proper Waste Disposal

VEHICLE AND EQUIPMENT WASHING

- Formal, written approval
- Contain Wash Water
- NO Wash Water → Storm Drain
- Example: 3.5 GPM Spray → 7 GPM Vacuum
- Enough storage for job?
- Proper transport and disposal
- Is the rinsate staying onsite?

3.5 GPM SPRAYER → 7 GPM VACUUM → 350 GALLON TOTE FOR 1 HOUR WASH → WHERE WILL THE RINSATE OR SLUDGE GO? → WHERE WILL THE SEDIMENT GO?

BUILDING WASHING

- **Primary Option**
  - Wet rags or mopping
  - Dispose in Sanitary Sewer (with City approval)
- **Secondary Option**
  - Portable Containment
  - Holding Tank
  - Dispose in Sanitary Sewer (with City approval)

Sidewalk/Walkway Washing

- Sweep/Dry Cleanup first
- Water Without Soap, Acid, etc.
- Wash Water Proper Disposal
- Dispose in Sanitary Sewer (with City approval)

Illicit Discharges

LAND BASED SOURCES?
REPORT IT!!
Harbors Work Hour Hotline
587-1962

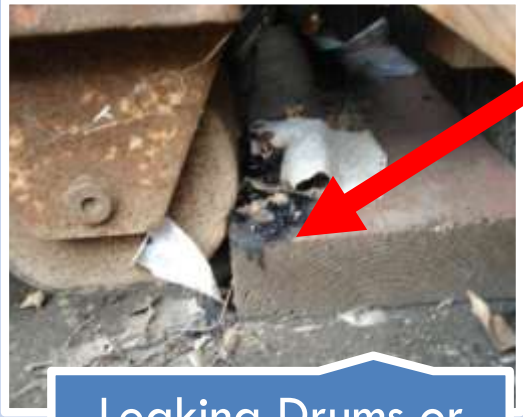
DISCHARGE FROM VESSEL OR ALREADY MADE IT TO WATER?
REPORT IT!!
24/7 TOWER # 587-2076

Report These

ILLICIT DISCHARGES!

Uncovered Outdoor Petroleum Storage

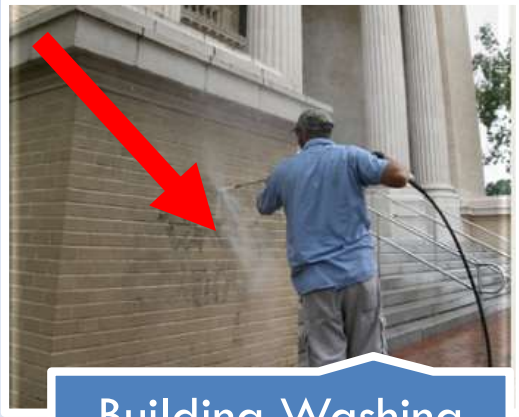
Overflowing Trash Bins



Leaking Drums or Rolloffs

Outdoor Sink Without Capture

Vehicle Washing without Capture



Building Washing without Capture

Minimum Control Measure 6

Pollution Prevention &Good Housekeeping

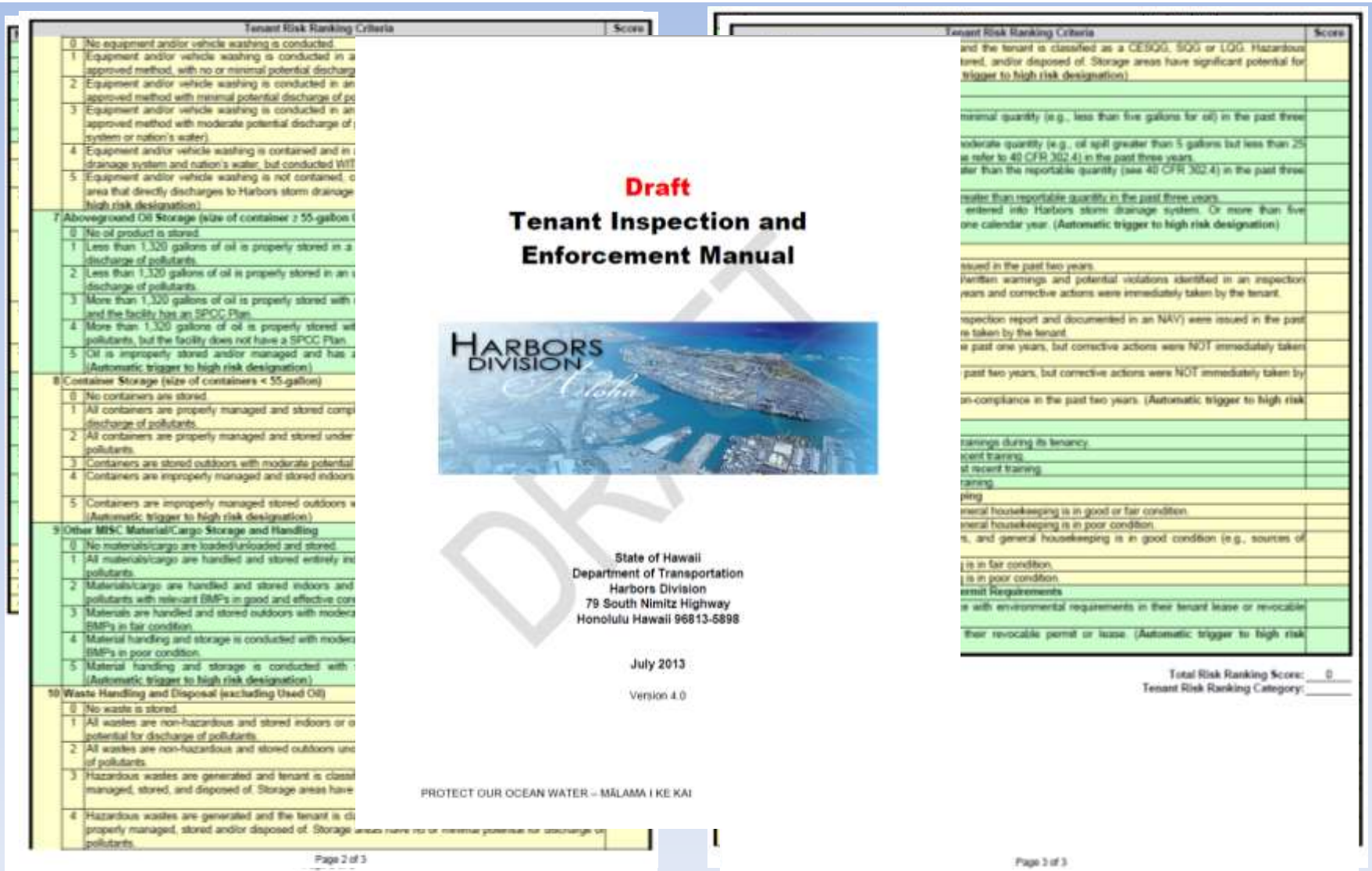
VIDEO Presentation

Illicit Discharge Detection and Elimination

"A Grate Concern"

Excal Visual

TENANT FACILITY INSPECTIONS (draft Manual under EPA/HDOH review)



Tenant Risk Ranking Criteria | Score

0 No equipment and/or vehicle washing is conducted.
1 Equipment and/or vehicle washing is conducted in a approved method, with no or minimal potential discharg
2 Equipment and/or vehicle washing is conducted in an approved method with minimal potential discharge of po
3 Equipment and/or vehicle washing is conducted in an approved method with moderate potential discharge of system or nation's water).
4 Equipment and/or vehicle washing is contained and in drainage system and nation's water, but conducted WIT
5 Equipment and/or vehicle washing is not contained, area that directly discharges to Harbors storm drainage high risk designation)

7 Aboveground Oil Storage (size of container ≥ 55-gallon
0 No oil product is stored.
1 Less than 1,320 gallons of oil is properly stored in a discharge of pollutants.
2 Less than 1,320 gallons of oil is properly stored in an discharge of pollutants.
3 More than 1,320 gallons of oil is properly stored with and the facility has an SPCC Plan.
4 More than 1,320 gallons of oil is properly stored wi pollutants, but the facility does not have a SPCC Plan.
5 Oil is improperly stored and/or managed and has (Automatic trigger to high risk designation.)

8 Container Storage (size of containers < 55-gallon)
0 No containers are stored.
1 All containers are properly managed and stored compl discharge of pollutants.
2 All containers are properly managed and stored under pollutants.
3 Containers are stored outdoors with moderate potential
4 Containers are improperly managed and stored indoors
5 Containers are improperly managed stored outdoors (Automatic trigger to high risk designation.)

9 Other MISC Material/Cargo Storage and Handling
0 No materials/cargo are loaded/unloaded and stored.
1 All materials/cargo are handled and stored entirely in pollutants.
2 Materials/cargo are handled and stored indoors and pollutants with relevant BMPs in good and effective con
3 Materials are handled and stored outdoors with modera BMPs in fair condition.
4 Material handling and storage is conducted with modera BMPs in poor condition.
5 Material handling and storage is conducted with (Automatic trigger to high risk designation.)

10 Waste Handling and Disposal (excluding Used Oil)
0 No waste is stored.
1 All wastes are non-hazardous and stored indoors or potential for discharge of pollutants.
2 All wastes are non-hazardous and stored outdoors unc of pollutants.
3 Hazardous wastes are generated and tenant is classi managed, stored, and disposed of. Storage areas have
4 Hazardous wastes are generated and the tenant is cl properly managed, stored and/or disposed of. Storage areas have no or minimal potential for discharge of pollutants.

Page 2 of 3

Draft

Tenant Inspection and Enforcement Manual

HARBORS DIVISION

State of Hawaii
Department of Transportation
Harbors Division
79 South Nimitz Highway
Honolulu Hawaii 96813-5898

July 2013

Version 4.0

PROTECT OUR OCEAN WATER – MĀLAMA I KE KAI

DRAFT

Tenant Risk Ranking Criteria | Score

and the tenant is classified as a CESQG, SQG or LQG. Hazardous tored, and/or disposed of. Storage areas have significant potential for trigger to high risk designation)

minimal quantity (e.g., less than five gallons for oil) in the past three

oderate quantity (e.g., oil spill greater than 5 gallons but less than 25 e refer to 40 CFR 302.4) in the past three years.

ater than the reportable quantity (see 40 CFR 302.4) in the past three

reater than reportable quantity in the past three years.

entered into Harbors storm drainage system. Or more than five one calendar year. (Automatic trigger to high risk designation)

ssued in the past two years.

Written warnings and potential violations identified in an inspection years and corrective actions were immediately taken by the tenant.

spection report and documented in an NAV) were issued in the past re taken by the tenant.

e past one years, but corrective actions were NOT immediately taken

past two years, but corrective actions were NOT immediately taken by

on-compliance in the past two years. (Automatic trigger to high risk

trainings during its tenancy.

cent training.

st recent training.

raining.

ping.

neral housekeeping is in good or fair condition.

neral housekeeping is in poor condition.

s, and general housekeeping is in good condition (e.g., sources of

is in fair condition.

is in poor condition.

ermit Requirements

e with environmental requirements in their tenant lease or revocable

their revocable permit or lease. (Automatic trigger to high risk

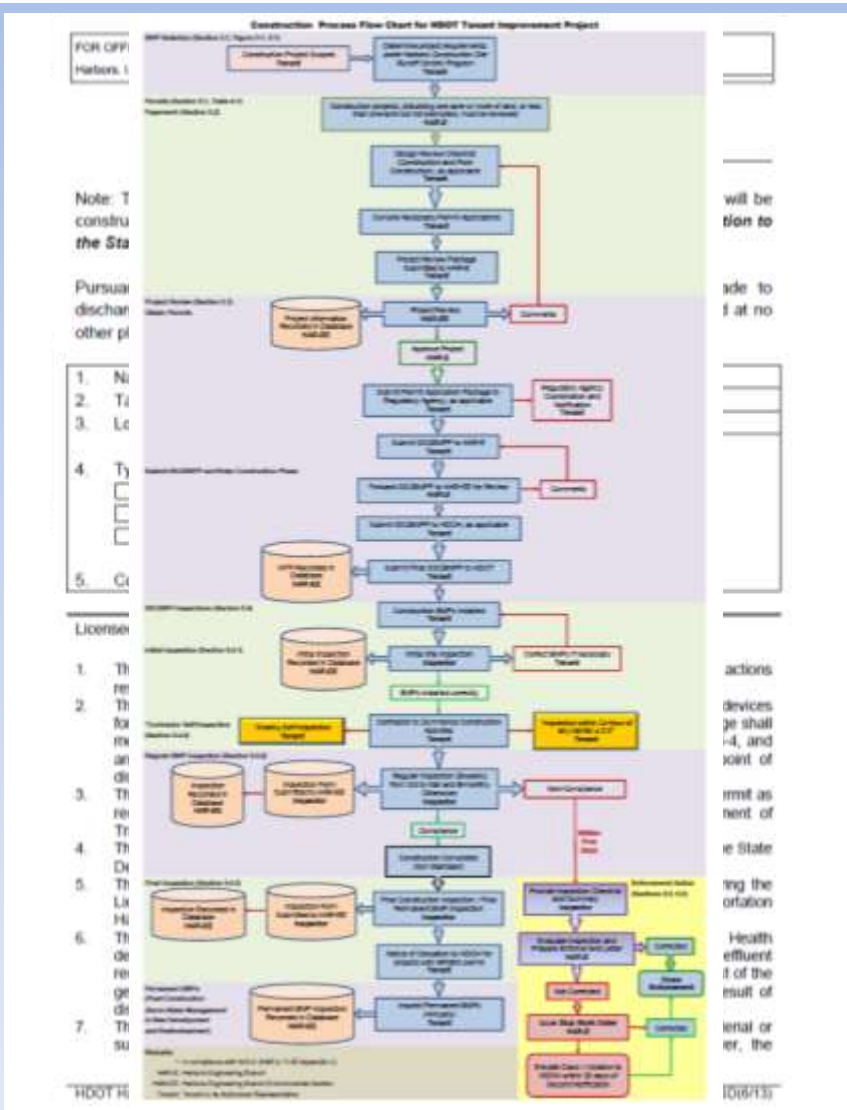
Total Risk Ranking Score: 0
Tenant Risk Ranking Category:

Page 3 of 3

Minimum Control Measure 4

CONSTRUCTION SITE RUNOFF CONTROL (required review and approval)

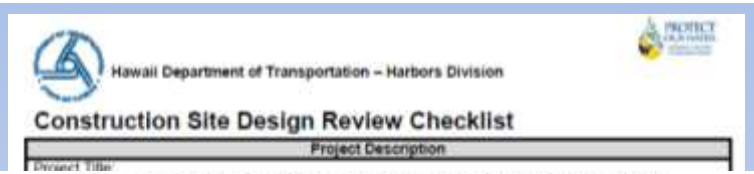
- Construction Site Runoff Control Program Manual
- Permit to Discharge (temporary)
- Permit for Connection (permanent)
- Construction Process Flow Chart



Minimum Control Measure 4

CONSTRUCTION SITE RUNOFF CONTROL (after review and approval)

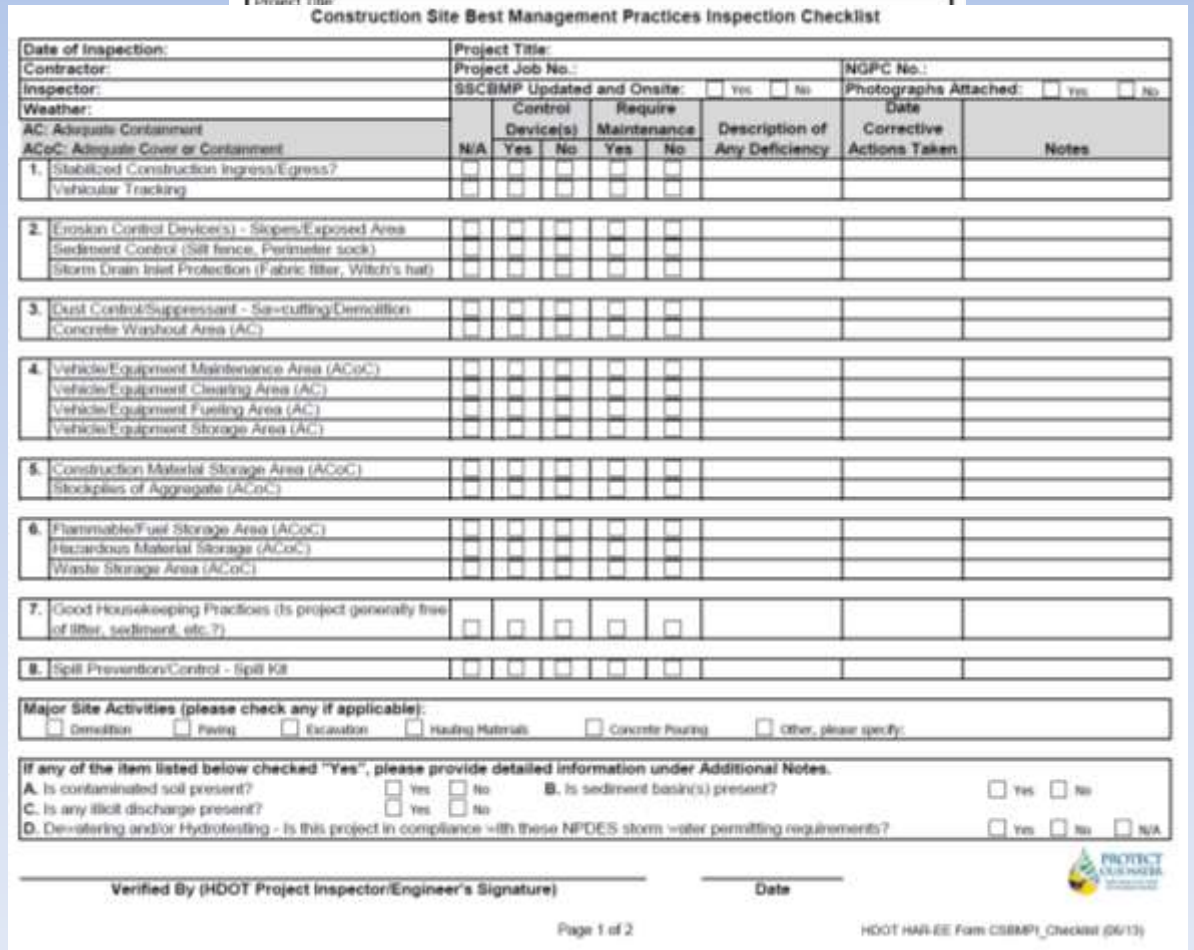
- Construction Site Design Review Checklist
- Construction Site BMP Inspection Checklist



Hawaii Department of Transportation – Harbors Division

Construction Site Design Review Checklist

Project Description
Project Title:



Construction Site Best Management Practices Inspection Checklist

Date of Inspection:					Project Title:				
Contractor:					Project Job No.:			NGPC No.:	
Inspector:					SSCBMP Updated and Onsite: ☐ Yes ☐ No			Photographs Attached: ☐ Yes ☐ No	
Weather:									
AC: Adequate Containment ACoC: Adequate Cover or Containment	N/A	Control Device(s) Yes	Control Device(s) No	Require Maintenance Yes	Require Maintenance No	Description of Any Deficiency	Date Corrective Actions Taken	Notes	
1. Stabilized Construction Ingress/Egress?	☐	☐	☐	☐	☐				
Vehicular Tracking	☐	☐	☐	☐	☐				
2. Erosion Control Device(s) - Slopes/Exposed Area	☐	☐	☐	☐	☐				
Sediment Control (Silt fence, Perimeter sock)	☐	☐	☐	☐	☐				
Storm Drain Inlet Protection (Fabric filter, Witch's hat)	☐	☐	☐	☐	☐				
3. Dust Control/Suppressant - Saw-cutting/Demolition	☐	☐	☐	☐	☐				
Concrete Washout Area (AC)	☐	☐	☐	☐	☐				
4. Vehicle/Equipment Maintenance Area (ACoC)	☐	☐	☐	☐	☐				
Vehicle/Equipment Cleaning Area (AC)	☐	☐	☐	☐	☐				
Vehicle/Equipment Fueling Area (AC)	☐	☐	☐	☐	☐				
Vehicle/Equipment Storage Area (AC)	☐	☐	☐	☐	☐				
5. Construction Material Storage Area (ACoC)	☐	☐	☐	☐	☐				
Stockpiles of Aggregate (ACoC)	☐	☐	☐	☐	☐				
6. Flammable/Fuel Storage Area (ACoC)	☐	☐	☐	☐	☐				
Hazardous Material Storage (ACoC)	☐	☐	☐	☐	☐				
Waste Storage Area (ACoC)	☐	☐	☐	☐	☐				
7. Good Housekeeping Practices (Is project generally free of litter, sediment, etc.?)	☐	☐	☐	☐	☐				
8. Spill Prevention/Control - Spill Kit	☐	☐	☐	☐	☐				

Major Site Activities (please check any if applicable):
☐ Demolition ☐ Paving ☐ Excavation ☐ Hauling Materials ☐ Concrete Pouring ☐ Other, please specify:

If any of the item listed below checked "Yes", please provide detailed information under Additional Notes.

A. Is contaminated soil present? ☐ Yes ☐ No
B. Is sediment basin(s) present? ☐ Yes ☐ No
C. Is any illicit discharge present? ☐ Yes ☐ No
D. Dewatering and/or Hydrotesting - Is this project in compliance with these NPDES storm water permitting requirements? ☐ Yes ☐ No ☐ N/A

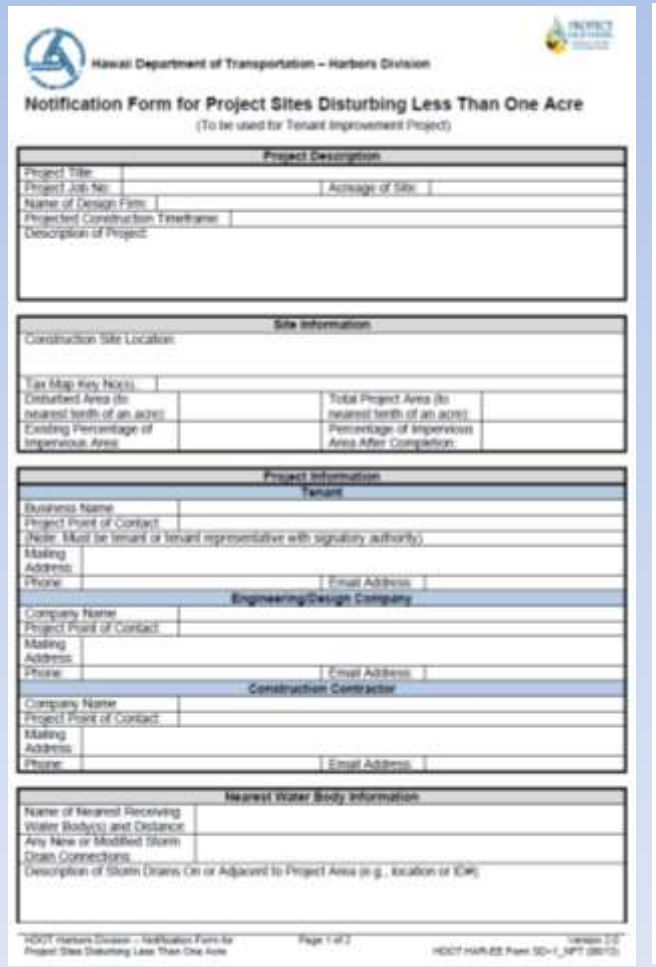
Verified By (HDOT Project Inspector/Engineer's Signature) Date

Page 1 of 2 HDOT HAR-EE Form CSBMPI_Checklist (06/13)

Minimum Control Measure 4

CONSTRUCTION SITE RUNOFF CONTROL (< 1 acre)

- Notification Form for Projects <1 acre



Hawaii Department of Transportation – Harbors Division

Notification Form for Project Sites Disturbing Less Than One Acre

(To be used for Tenant Improvement Project)

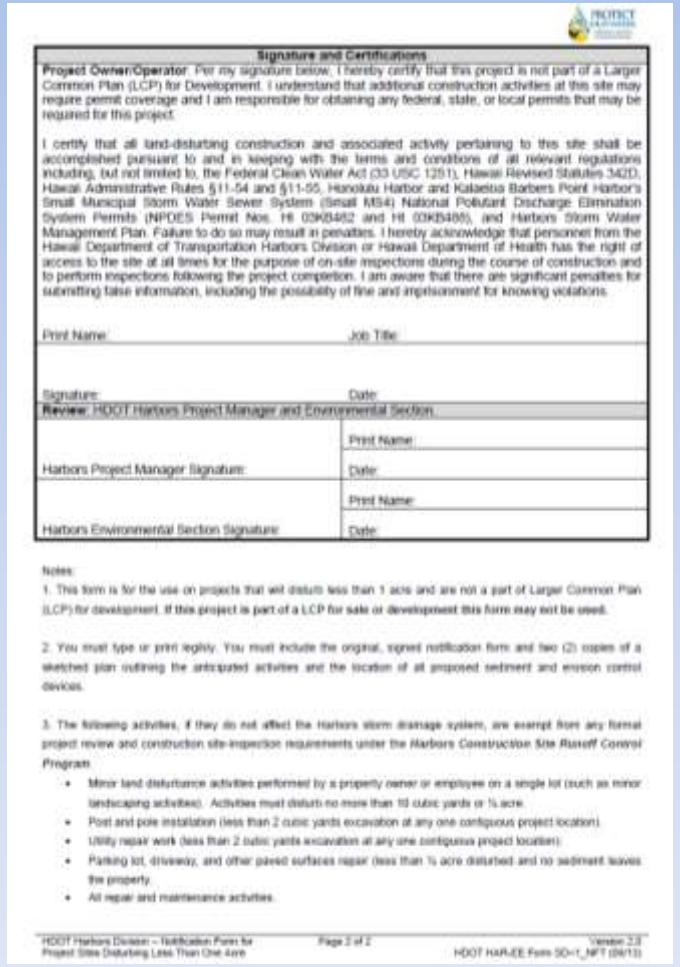
Project Description			
Project Title:			
Project Job No:		Acreage of Site:	
Name of Design Firm:			
Projected Construction Timeframe:			
Description of Project:			

Site Information			
Construction Site Location:			
Tax Map Key No(s):			
Disturbed Area (to nearest tenth of an acre):		Total Project Area (to nearest tenth of an acre):	
Existing Percentage of Impervious Area:		Percentage of Impervious Area After Completion:	

Project Information			
Tenant			
Business Name:			
Project Point of Contact:			
(Note: Must be tenant or tenant representative with signatory authority)			
Mailing Address:			
Phone:		Email Address:	
Engineering/Design Company			
Company Name:			
Project Point of Contact:			
Mailing Address:			
Phone:		Email Address:	
Construction Contractor			
Company Name:			
Project Point of Contact:			
Mailing Address:			
Phone:		Email Address:	

Nearest Water Body Information	
Name of Nearest Receiving Water Body(s) and Distance:	
Any New or Modified Storm Drain Connections:	
Description of Storm Drains On or Adjacent to Project Area (e.g., location or ID#):	

HDOT Harbors Division – Notification Form for Project Sites Disturbing Less Than One Acre — Page 1 of 2 — Version 2.0 — HDOT HARBEE Form SD-1_NFT (09/13)



Signature and Certifications

Project Owner/Operator: Per my signature below, I hereby certify that this project is not part of a Larger Common Plan (LCP) for Development. I understand that additional construction activities at this site may require permit coverage and I am responsible for obtaining any federal, state, or local permits that may be required for this project.

I certify that all land-disturbing construction and associated activity pertaining to this site shall be accomplished pursuant to and in keeping with the terms and conditions of all relevant regulations including, but not limited to, the Federal Clean Water Act (33 USC 1251), Hawaii Revised Statutes 342D, Hawaii Administrative Rules §11-54 and §11-55, Honolulu Harbor and Kalaeloa Barbers Point Harbor's Small Municipal Storm Water Sewer System (Small MS4) National Pollutant Discharge Elimination System Permits (NPDES Permit Nos. HI 0908462 and HI 0908465), and Harbors Storm Water Management Plan. Failure to do so may result in penalties. I hereby acknowledge that personnel from the Hawaii Department of Transportation Harbors Division or Hawaii Department of Health has the right of access to the site at all times for the purpose of on-site inspections during the course of construction and to perform inspections following the project completion. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Print Name:	Job Title:
Signature:	Date:

Review: HDOT Harbors Project Manager and Environmental Section

Harbors Project Manager Signature:	Print Name:	
	Date:	
Harbors Environmental Section Signature:	Print Name:	
	Date:	

Notes:

1. This form is for the use on projects that will disturb less than 1 acre and are not a part of Larger Common Plan (LCP) for development. If this project is part of a LCP for sale or development this form may not be used.

2. You must type or print legibly. You must include the original, signed notification form and two (2) copies of a sketched plan outlining the anticipated activities and the location of all proposed sediment and erosion control devices.

3. The following activities, if they do not affect the Harbors storm drainage system, are exempt from any formal project review and construction site-inspection requirements under the *Harbors Construction Site Runoff Control Program*:

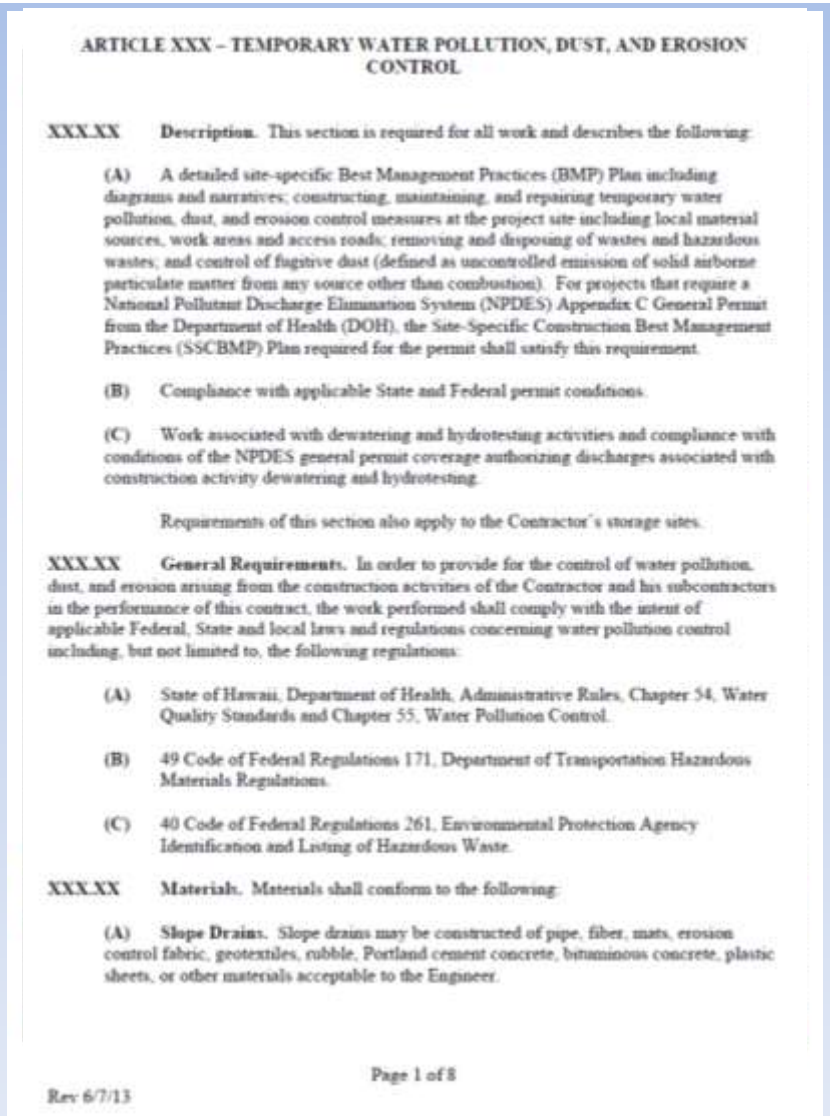
- Minor land disturbance activities performed by a property owner or employee on a single lot (such as minor landscaping activities). Activities must disturb no more than 10 cubic yards or ¼ acre.
- Post and pole installation (less than 2 cubic yards excavation at any one contiguous project location).
- Utility repair work (less than 2 cubic yards excavation at any one contiguous project location).
- Parking lot, driveway, and other paved surfaces repair (less than ½ acre disturbed and no sediment leaves the property.
- All repair and maintenance activities.

HDOT Harbors Division – Notification Form for Project Sites Disturbing Less Than One Acre — Page 2 of 2 — Version 2.0 — HDOT HARBEE Form SD-1_NFT (09/13)

Minimum Control Measure 4

CONSTRUCTION SITE RUNOFF CONTROL (BMP Specification Documents)

- City and County of Honolulu Construction BMPs
- HDOT Harbors Water Pollution Control Spec



ARTICLE XXX – TEMPORARY WATER POLLUTION, DUST, AND EROSION CONTROL

XXX.XX Description. This section is required for all work and describes the following:

(A) A detailed site-specific Best Management Practices (BMP) Plan including diagrams and narratives; constructing, maintaining, and repairing temporary water pollution, dust, and erosion control measures at the project site including local material sources, work areas and access roads; removing and disposing of wastes and hazardous wastes; and control of fugitive dust (defined as uncontrolled emission of solid airborne particulate matter from any source other than combustion). For projects that require a National Pollutant Discharge Elimination System (NPDES) Appendix C General Permit from the Department of Health (DOH), the Site-Specific Construction Best Management Practices (SSCBMP) Plan required for the permit shall satisfy this requirement.

(B) Compliance with applicable State and Federal permit conditions.

(C) Work associated with dewatering and hydrotesting activities and compliance with conditions of the NPDES general permit coverage authorizing discharges associated with construction activity dewatering and hydrotesting.

Requirements of this section also apply to the Contractor's storage sites.

XXX.XX General Requirements. In order to provide for the control of water pollution, dust, and erosion arising from the construction activities of the Contractor and his subcontractors in the performance of this contract, the work performed shall comply with the intent of applicable Federal, State and local laws and regulations concerning water pollution control including, but not limited to, the following regulations:

(A) State of Hawaii, Department of Health, Administrative Rules, Chapter 54, Water Quality Standards and Chapter 55, Water Pollution Control.

(B) 49 Code of Federal Regulations 171, Department of Transportation Hazardous Materials Regulations.

(C) 40 Code of Federal Regulations 261, Environmental Protection Agency Identification and Listing of Hazardous Waste.

XXX.XX Materials. Materials shall conform to the following:

(A) **Slope Drains.** Slope drains may be constructed of pipe, fiber, mats, erosion control fabric, geotextiles, rubble, Portland cement concrete, bituminous concrete, plastic sheets, or other materials acceptable to the Engineer.

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Rev 6/7/13

Minimum Control Measure 4

CONSTRUCTION SITE RUNOFF CONTROL

(Inspection Frequency: Construction Project Subject to NPDES Permit)

TENANTS

- INSPECTION WITHIN **24-HOURS** OF ANY RAINFALL ≥ 0.5”
- **WEEKLY** SELF-INSPECTION

HARBORS

- **BIWEEKLY** (OCTOBER through MARCH)
- **BIMONTHLY** (APRIL through SEPTEMBER)

Construction Equipment Cleaning

Construction Equipment Cleaning

Examples of Illicit Discharges Construction Sites


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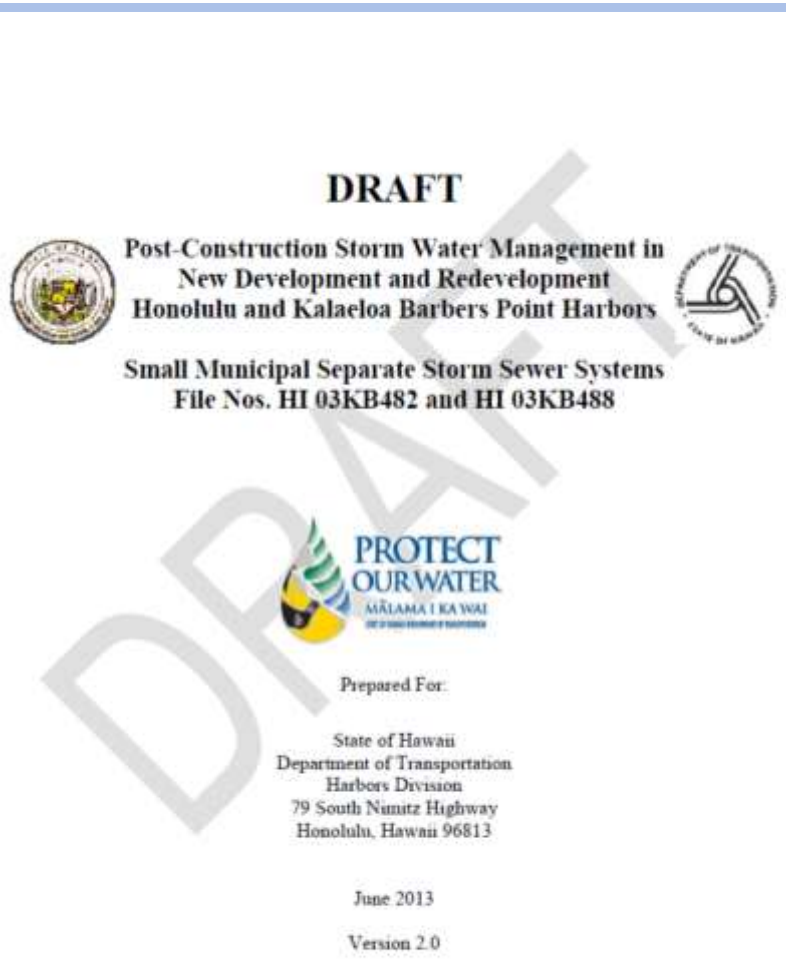
Minimum Control Measure 5

POST-CONSTRUCTION STORMWATER MANAGEMENT (1 or more acres)



DRAFT

Post-Construction Storm Water Management in New Development and Redevelopment Honolulu and Kalaeloa Barbers Point Harbors

Small Municipal Separate Storm Sewer Systems
File Nos. HI 03KB482 and HI 03KB488

PROTECT OUR WATER
MĀLAMA I KA WAI

Prepared For:

State of Hawaii
Department of Transportation
Harbors Division
79 South Nimitz Highway
Honolulu, Hawaii 96813

June 2013

Version 2.0

NEW DEVELOPMENT

Land disturbing activities; structural development, including construction or installation of a building or structure, and the creation of impervious surfaces;

REDEVELOPMENT

Development that would create or add impervious surface area on an already developed site.

Redevelopment includes, but is not limited to:

- **Expansion of a building footprint;**
- **Addition to or replacement of a structure;**
- **Replacement of an impervious surface that is not part of a routine maintenance activity;** and
- **Land disturbing activities related to structural or impervious surfaces.**

OTHERS (<1 acre)

If potential to discharge pollutants

Minimum Control Measure 5

POST-CONSTRUCTION CONTROLS

Considering water quality impacts early in the design process can provide long-term water quality benefits and lower administrative environmental management costs.

- **Low-Impact Development**
- **Green Design**
- **Site Specific/Innovative BMPs**
- **Infiltration**
- **Filtration**
- **Retention/Detention**
- **Isolation/Separation of Runoff from Processes**

Retrofits you can use to manage your site:

Eliminating Curbs and Gutters
Green Parking
Green Roofs
Rain Barrels / Cisterns
Protection of Natural Features
Urban Forestry
Grassed Swales
Infiltration Basin/Trench
Permeable Pavement
Porous Asphalt Pavement
Vegetated Filter Strip
Dry Detention Ponds
Storm Water Wetland

Examples of Post-Construction BMPs

TRENCH DRAIN FILTER

Examples of Post-Construction BMPs

RAIN BARRELS

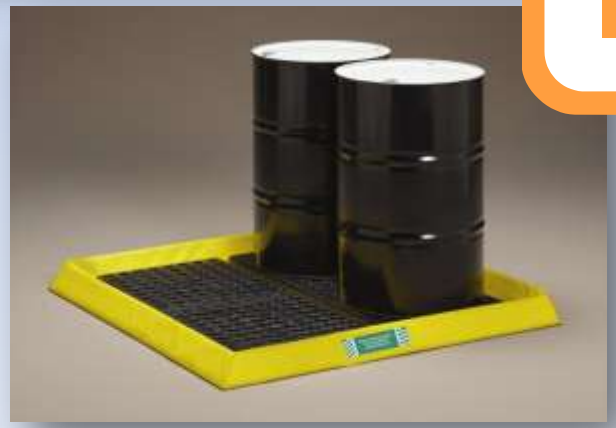
Examples of Post-Construction BMPs

PERMANENT DRAIN INLET FILTERS

Minimum Control Measure 6
Pollution Prevention & Good Housekeeping

Minimum Control Measure 6
Pollution Prevention & Good Housekeeping

All drums should be in good, working condition. Inspections should be held regularly and any drums with damage should be replaced immediately.

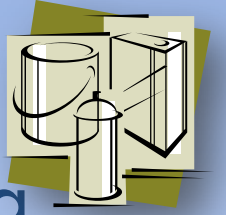


Minimum Control Measure 6
Pollution Prevention & Good Housekeeping

Access to chemicals should be restricted to personnel trained in proper handling and disposal procedures; all must be labeled and have MSDS available

Flammable chemicals, solvents, and paints should be stored in a fireproof locker. Chemicals must be separated by combatibility

Minimum Control Measure 6
Pollution Prevention & Good Housekeeping



Do not overfill

Trash bin kept covered when not in use

Keep trash and debris from accumulating around the bin, because storm water will carry it out to the ocean

HERBICIDES AND PESTICIDES

- Appendix M of HAR, Chapter 11-55 is the NPDES General Permit authorizing point source discharges from the application of pesticides.
- These are covered:
  - Section 1(a)(1): Mosquito and Other Flying Insect Pest Control
    - Into or over State Waters.
  - Section 1(a)(2): Weed and Algae Pest Control
    - In State Waters and at water's edge, including ditches or canals
  - Section 1(a)(3): Animal Pest Control
    - Into State Waters
  - Section 1(a)(4): Forest Canopy Pest Control
    - In, over or to forest canopy when State waters are below

HERBICIDES AND PESTICIDES

GENERAL

- Read/Follow the Label
- Use manual or mechanical methods before chemical and use least toxic chemical
- Use bio-degradable chemical

MIXING

- Read/Follow the Label
- Mix over secondary containment
- Designated mixing spot
- Label all containers
- Make just enough for the job
- Use rinse water as dilution for next batch

APPLICATION

- Read/Follow the Label
- Don't apply in wind or rain
- Choose spot application rather than broadcast
- Have No Spray Zones near water
- Avoid spraying near water unless approved

CLEAN-UP

- Read/Follow the Label
- Follow manufacturer clean-up guidance
- Sweep sidewalks
- Clean-up immediately
- Labels
- Proper disposal (use it all)
- Triple Rinse
- Rinse water to application area
- Proper disposal

STORAGE

- Read/Follow the Label
- Secondary Containment
- Designated Location
- Clearly and Correctly Marked

Images by: Colin Grey, anysnapshot.com, wash-safe.com, vtsv.org, pamsclipart.com, mysafetysign.com

Enforcement Actions

Regulatory Mechanisms

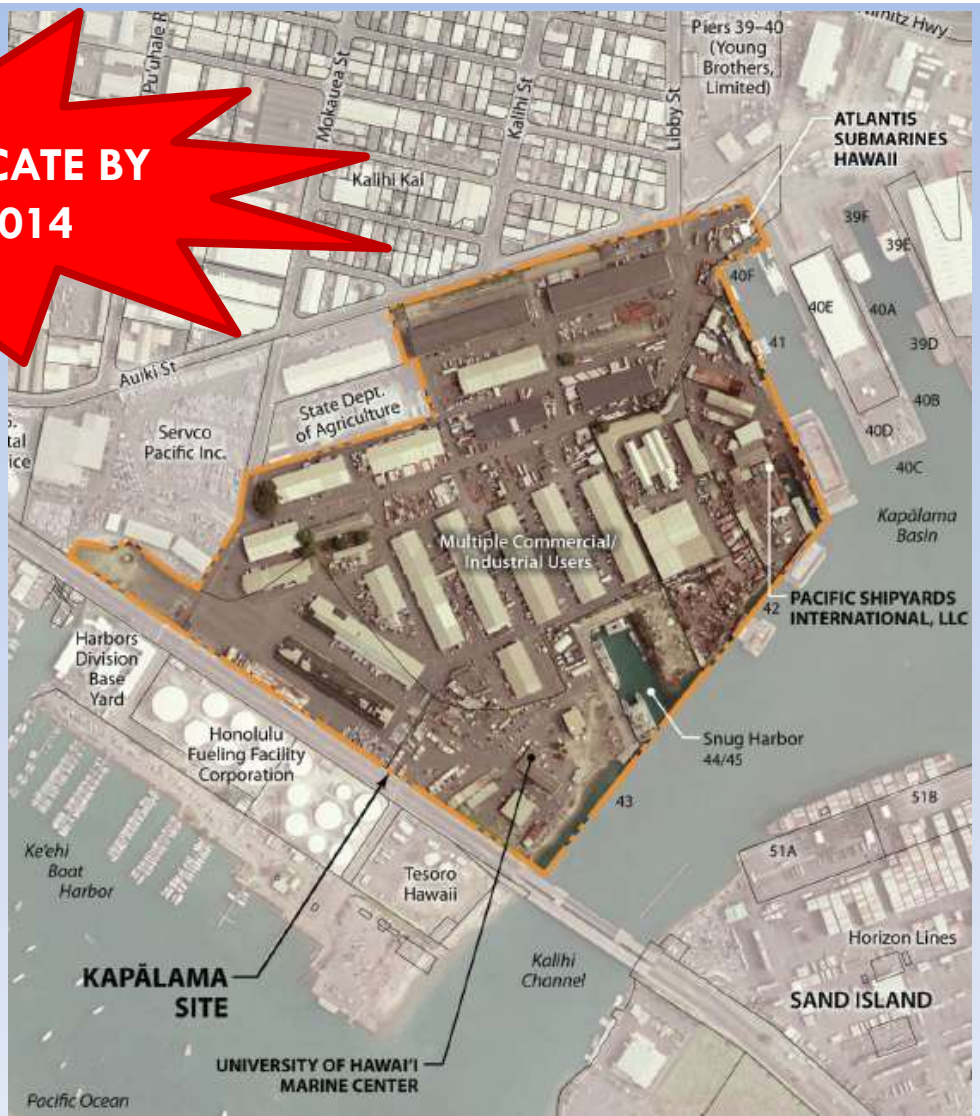
- Hawaii Administrative Rules (HAR)
- Hawaii Revised Statutes (HRS)
- Tenant Leases/Revocable Permits / Construction contracts
- 40 CFR - Clean Water Act & NPDES
- Other Applicable State & Federal Regulations

Penalties for Lack of Compliance (dependant on severity of violation)

- **VERBAL WARNINGS**
- **WRITTEN NOTICES**
- Citation with Monetary Fines
- Stop Work Orders
- Abatement by Harbors Division with Reimbursement by the Responsible Party
- **LEASE OR RP TERMINATION (TENANT)**
- Referral to HDOH or Other Appropriate Regulatory Agency

KMR Renovation

TENANTS RELOCATE BY FEBRUARY 2014



COMING 12/18/2013

Vessels

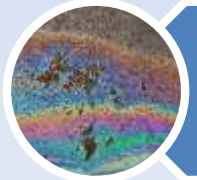
Small Vessel General Permit - General Requirements

Minimize the potential for substances or pollutants to accidentally enter the effluent, including spills.

May not contain visible garbage in the effluent.

May not use any dispersants, cleaners, chemicals, or other materials or emulsifiers that would remove the appearance of a visible sheen.

Minimize the introduction of constituents of concern or pollutants, such as foam or floating solids.



Oil, including oily mixtures, may not be discharged in quantities that may be harmful or cause a visible sheen.

The discharge of antifreeze into waters subject to this permit must be minimized. For vessel engines that have been winterized, minimization can be achieved by draining antifreeze from the engine prior to startup or capturing antifreeze when discharged from the engine upon startup. The discharge of antifreeze with toxic or known carcinogenic additives, such as ethylene glycol and methanol, is prohibited.

When feasible, cleaning, maintenance, and repair jobs should be done while the vessel is out of the water or in drydock.

Any soaps, detergents or cleaners used must be non-toxic, phosphate-free, and biodegradable. Phosphate-free soap contains by weight 0.5% or less of phosphates or derivatives of phosphates.

Any spill of oil or other harmful chemicals that are discharged in a quantity that may be harmful or cause a visible sheen as established under 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302, must be reported immediately to the National Response Center at 1-800-424-8802. The National Response Center can also be contacted through their website at: www.nrc.uscg.mil.

For More Information…

VESSEL GENERAL PERMIT LINK

http://cfpub.epa.gov/npdes/vessels/vgpermit.cfm

HARBORS SWMP LINK

http://hidot.hawaii.gov/harbors/library/storm-water-management/

Storm Water Contacts

Discharges on Land – Harbors Hotline (Work Hours)

- **Harbors Hotline @ (808) 587-1962**

Discharges Over Water (24 Hours / 7 Days a Week)

- **Harbor Traffic Control Unit @ (808) 587-2076**

Serious Offenses

- **Hawaii Department of Health, Clean Water Branch @ (808) 586-4309**
- **U.S. Coast Guard @ (800) 424-8802**
- **USEPA @ (808) 541-2721**

MĀLAMA I KE KAI – PROTECT OUR OCEAN WATER

PLEASE SHARE THIS PRESENTATION WITH ALL YOUR EMPLOYEES (ON WEBSITE BELOW)

http://hidot.hawaii.gov/harbors/library/storm-water-management/

QUESTIONS OR COMMENTS?

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