

The Department of Transportation, Airports (DOTA) has developed this Environmental Information Packet to provide guidance to tenants on environmental requirements as described in the Tenant Inspection & Enforcement Manual, Hawaii Administrative Rules (HAR), Title 19 Regulations, and other environmental requirements per local, State, and Federal Regulations.

Information on Airport's tenant program is included in DOTA's <u>Tenant Inspection and Enforcement</u> <u>Manual</u> found on the <u>environmental webpage</u>. You may also reach out to your local Environmental Health Specialist (EHS), Richard Stook, at 808-872-3407 or <u>richard.g.stook@hawaii.gov</u> for any environmental related questions.

Requirements for All Tenants

- 1. <u>Spill Reporting</u> to AIR-EE
- Implement Best Management Practices (BMPs) for facility/business operations which must be included in a site-specific BMP plan (SSBMP/SWPCP/SWPPP) or <u>BMP Field Manual for</u> <u>Operations at State of Hawaii Airports</u> (Note: all tenants must comply with the BMP Field Manual for Operations at State of Hawaii Airports, even if they have a SSBMP/SWPCP/SWPPP)
- 3. Complete Annual Environmental Compliance Training Watch Training Video and Complete Quiz. <u>http://hidot.hawaii.gov/airports/doing-business/engineering/environmental/</u>

DOTA Environmental Inspections

DOTA conducts inspections relating to stormwater and other environmental requirements at each tenant space. Inspections will be conducted by either DOTA Environmental Section (AIR-EE) personnel or DOTA hired consultants. An attempt will be made to contact a representative of the company to schedule the inspection. However, it should be noted that DOTA reserves the right to enter a tenant space at any time without notice. Please make sure your contact information including email is updated with property management and AIR-EE (EHS contact information above). An inspection report will be completed. If deficiencies are observed or noted, then they will be included on the inspection report, which also acts as a written warning. Enforcement will be escalated if deficiencies are not corrected within the deadline specified. Extensions must be requested via email prior to the deadline and will be granted on a case-by-case basis. Please see the <u>Tenant Inspection and Enforcement Manual</u> for DOTA's inspection and enforcement procedures.



ENVIRONMENTAL INFORMATION PACKET FOR MOLOKAI AIRPORT (MKK)

Department of Transportation, Airports (DOTA) State of Hawaii



What is Required/Reviewed During Inspections:

- ✓ That a BMP plan is on site and BMPs are implemented as described in the <u>BMP Field Manual for</u> <u>Operations at State of Hawaii Airports</u> and within a SSBMP/SWPPP/SWPCP (if applicable)
- ✓ PBMP maintenance and annual inspection records
- Records of Completed Annual Environmental Compliance Training (video and quiz) see <u>DOTA</u> <u>Environmental Website</u>
- ✓ Spills are reported to DOTA and State/Federal agencies, if applicable (see <u>Spill Reporting Fact</u> <u>Sheet</u>)
- ✓ That all permitting/plans required for the facility are available and up-to-date, including (if applicable):
 - <u>SPCC Plans</u> EPA Spill Prevention Control and Countermeasure Rule: A SPCC plan is required when the total aggregate capacity of aboveground oil storage containers is greater than 1,320 gallons
 - Inspection records for ASTs, MSTs, and Material Storage areas
 - Training records per the plan
 - o <u>UIC permit</u>
 - UIC inspection records per the permit
 - o <u>UST permit</u>
 - Inspection records for UST, including annual report
- ✓ Waste Disposal Records/Manifests (including OWS & secondary containment)
- ✓ Hazardous Waste Generator Status (<u>RCRA</u>)

See additional Fact Sheets below for detailed information on specific operations:

- Illicit Discharge & Illegal Connections Fact Sheet
- Hazardous Waste Materials Guide
- Landscaping Materials Guide
- <u>Custodial Fact Sheet</u>
- PBMP Inspection & Maintenance Fact Sheet
- <u>Sewage Spill Cleanup Procedure</u>
- Wash Rack Fact Sheet
- Green Waste Fact Sheet

Other Helpful Links:

- https://health.hawaii.gov/cwb/hawaii-administrative-rules-har/ (HAR 11-54 & 11-55)
- <u>https://hidot.hawaii.gov/airports/library/admin-rules/</u> (HAR Title 19 Rules)