Storm Water Permits

Application Procedures and Guidance

1. NPDES General Construction Permit (NOI-C)

- a. NAVFAC/NAVFAC AE/MCBH NOI-C Application Process:
 - i. NAVFAC AE prepares NOI-C Form, SWPPP, CWB NOI Form, and the 'Transmittal Requirements And Certification Statement For E-Permitting Notice Of Intent (NOI) Submissions' Form.
 - ii. NAVFAC DM will send all four documents to MCBH for review. MCBH to provide any comments back to the NAVFAC DM who will forward onto the AE.
 - iii. NAVFAC AE will incorporate comments and send updated documents to NAVFAC DM, who will send to MCBH for review (this process can take multiple rounds).
 - iv. Once MCBH is OK with documents, ECPD Director will sign the 'Transmittal Requirements And Certification Statement For E-Permitting Notice Of Intent (NOI) Submissions' Form digitally and send back to NAVFAC DM. NAVFAC's AE will submit the NOI-C application to DOH.

2. NPDES General Dewatering Permit (NOI-G)

a. Confirmed with DOH that this permit is ONLY required when dewatering is discharged directly into surface waters of State waters. Dewatering of groundwater IS allowed to be discharged in a grassy area, as long as it's controlled and does not enter the MS4 or be located adjacent to any State waterbody.

3. NPDES General Pesticide Permit (NOI-M)

a. Pesticide application to surface water requires this permit. Please contact the Natural Resources Manager at the Environmental Compliance and Protection Division for more information.

4. USACE Nationwide Permit (Section 401/404)

- a. NAVFAC EV/MCBH Application Process:
 - i. NAVFAC EV prepares application and MCBH reviews.
 - ii. MCBH to submit application to USACE via email (USACE Honolulu District webpage instructions).
 - iii. MCBH has oversight for permit compliance and the ONLY authority to make amendments to the permit.

Storm Water Permit Oversight During Construction:

- a. Notification of Start and Contact Information Update (Certifying Person, Operator, and Duly Authorized Representative):
 - a. Required to be submitted by MCBH via the e-Permitting Portal within 7 days before start of construction activities.
 - i. Operator is KTR
 - ii. DAR is CM at FEAD

b. Non-Compliance, Illicit Discharges, and Inspections:

- a. FEAD CM must notify MCBH of critical non-compliance or illicit discharges IMMEDIATELY.
- b. MCBH Inspector will conduct Construction BMP Inspection once per month while project is active.
 - i. An Inspection Report will be provided to the KTR and FEAD CM summarizing any noncompliance or deficiencies observed during the inspection.
 - ii. Please refer to the Construction BMP Inspection Checklist included in this packet to understand what MCBH Inspectors will be evaluating.
 - iii. Please note the corrective action response times dependent on the level of non-compliance observed (critical, major, minor deficiencies).
 - iv. If change in project status occurs (expected completion, dormant, etc.), MCBH must be notified IMMEDIATELY.
- c. A final Construction BMP Inspection must be conducted by MCBH once KTR demobilizes all equipment and materials and site is restored to original conditions, in accordance with the approved SWPPP.
 - i. Final inspection must take place prior to Notice of Cessation submittal. <u>Please notify</u> the MCBH Inspector of estimated completion date to ensure this does not hold up permit closure.
 - ii. Final inspections can <u>NOT</u> be separated into two inspections. Entire project site must be demobilized and completed prior to final inspection.

c. Notice of Cessation:

- a. Required to be submitted by MCBH via the E-Permitting Portal.
- b. All NPDES NOI-C permits must be closed out within 7 days after the end of the month that the project was completed.
 - i. Example: Project was completed 15 JAN 2023. All NPDES NOI-C permits need to be closed out by 7 FEB 2023.