

### STATE OF HAWAII DEPARTMENT OF HAWAIIAN HOME LANDS 91-5420 Kapolei Parkway, Kapolei, HI. 96707

# **TECHNICAL SPECIFICATIONS**

FOR

FURNISHING LABOR AND MATERIALS FOR

## NANAKULI VALLEY TRAFFIC CALMING PHASE 1

CITY AND COUNTY OF HONOLULU, ISLAND OF OAHU, HAWAII

## IFB No.: IFB-22-HHL-016

AUGUST 2021



Amend Section 209 - TEMPORARY WATER POLLUTION, DUST, AND EROSION
 CONTROL to read as follows:
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#### "SECTION 209 - TEMPORARY WATER POLLUTION, DUST, AND EROSION CONTROL

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**209.01 Description.** This section describes the following:

(A) Including detailed plans, diagrams, and written Site-Specific Best Management Practices (BMP); constructing, maintaining, and repairing temporary water pollution, dust, and erosion control measures at the project site, including local material sources, work areas and haul roads; removing and disposing hazardous wastes; control of fugitive dust (defined as uncontrolled emission of solid airborne particulate matter from any source other than combustion); and complying with applicable State and Federal permit conditions.

(B) Work associated with construction stormwater, dewatering, and
 hydrotesting activities and complying with conditions of the National Pollutant
 Discharge Elimination System (NPDES) permit(s) authorizing discharges
 associated with construction stormwater, dewatering, and hydrotesting
 activities.

- 26 (C) Potential pollutant identification and mitigation measures are listed in
   27 Appendix A for use in the development of the Contractor's Site-Specific BMP.
- 29 Requirements of this section also apply to construction support activities 30 including concrete or asphalt batch plants, rock crushing plants, equipment staging yards/areas, material storage areas, excavated material disposal 31 32 areas, and borrow areas located outside the State Right-of-Way. For areas 33 serving multiple construction projects, or operating beyond the completion of the construction project in which it supports, the Contractor shall be 34 35 responsible for securing the necessary permits, clearances, and documents, and following the conditions of the permits and clearances, at no cost to the 36 37 State. 38
- 39 209.02 Materials. Comply with applicable materials described in Chapters 2 and 3
   40 of the current HDOT "Construction Best Management Practices Field Manual". In
   41 addition, the materials shall comply with the following:
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(A) Grass. Grass shall be a quick growing species such as rye grass, Italian rye grass, or cereal grasses. Grass shall be suitable to the area and provide a temporary cover that will not compete later with permanent cover. Alternative grasses are allowable if acceptable to the Engineer.

47 (B) Fertilizer and Soil Conditioners. Fertilizer and soil conditioners shall
 48 be a standard commercial grade acceptable to the Engineer. Fertilizer shall
 49 conform to Subsection 619.02(H)(1) - Commercial Fertilizer.

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51 (C) **Hydro-mulching.** Hydro-mulching used as a temporary vegetative 52 stabilization measure shall consist of materials in Subsections 209.02(A) -53 Grass, and 209.02(B) – Fertilizer and Soil Conditioners. Mulches shall be 54 recycled materials including bagasse, hay, straw, wood cellulose bark, wood chips, or other material acceptable to the Engineer. Mulches shall be clean 55 56 and free of noxious weeds and deleterious materials. Potable water shall meet 57 the requirements of Subsection 712.01 - Water. Submit alternate sources of 58 irrigation water for the Engineer's acceptance if deviating from 712.01 - Water. 59 Installation and other requirements shall be in accordance with portions of Section 641- Hydro-Mulch Seeding including 641.02(D) - Soil and Mulch 60 Tackifier, 641.03(A) – Seeding, and 641.03(B) - Planting Period. Install non-61 62 vegetative controls including mulch or rolled erosion control products while the 63 vegetation is being established. Water and fertilize grass. Apply fertilizer as 64 recommended by the manufacturer. Replace grass the Engineer considers unsuitable or sick. Remove and dispose of trash and debris. Remove 65 66 invasive species. Mow as needed to prevent site or signage obstructions, fire hazard, or nuisance to the public. Do not remove down stream sediment 67 control measures until the vegetation is uniformly established, including no 68 69 large bare areas, and provides 70 percent of the density of pre-disturbance 70 vegetation. Temporary vegetative stabilization shall not be used longer than 71 one year.

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86 87 **(D) Silt Fences.** Comply with ASTM D6462, Standard Practice for Silt Fence Installation.

Alternative materials or methods to control, prevent, remove and dispose pollution are allowable if acceptable to the Engineer.

- 78 79 **209.03 Construction.** 
  - (A) **Preconstruction Requirements.**

(1) Water Pollution, Dust, and Erosion Control Meeting. Schedule a water pollution, dust, and erosion control meeting with the Engineer after Site-Specific BMP is accepted in writing by the Engineer. Meeting shall be scheduled a minimum of 7 calendar days prior to the issuance of Notice to Proceed. Discuss sequence of work, plans and proposals for water pollution, dust, and erosion control.

| 90  | (2) Water Pollution, Dust, and Erosion Control Submittals.   |
|-----|--|
| 91  | Submit a Site-Specific BMP Plan within 21 calendar days of date of   |
| 92  | award. Submission of complete and acceptable Site-Specific BMP Plan  |
| 93  | is the sole responsibility of the Contractor and additional contract time                                      |
| 94  | will not be issued for delays due to incompleteness. Include the   |
| 95  | following:   |
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| 97  | (a) Written description of activities to minimize water pollution  |
| 98  | and soil erosion into State waters, drainage or sewer systems.   |
| 99  | BMP shall include the following:   |
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| 101 | 1. An identification of potential pollutants and their   |
| 102 | sources.   |
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| 104 | 2. A list of all materials and heavy equipment to be   |
| 105 | used during construction.  |
| 106 |  |
| 107 | <b>3.</b> Descriptions of the methods and devices used to  |
| 108 | minimize the discharge of pollutants into State waters,  |
| 109 | drainage or sewer systems.   |
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| 111 | 4. Details of the procedures used for the  |
| 112 | maintenance and subsequent removal of any erosion or   |
| 113 | siltation control devices.   |
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| 115 | 5. Methods of removing and disposing hazardous   |
| 116 | wastes encountered or generated during construction.   |
| 117 | generation of the second s |
| 118 | 6. Methods of removing and disposing concrete and  |
| 119 | asphalt pavement cutting slurry, concrete curing water,  |
| 120 | and hydrodemolition water.   |
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| 122 | 7. Spill Control and Prevention and Emergency Spill  |
| 123 | Response Plan.   |
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| 125 | 8. Fugitive dust control, including dust from grinding,  |
| 126 | sweeping, or brooming off operations or combination  |
| 127 | thereof.   |
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| 129 | 9. Methods of storing and handling of oils, paints and   |
| 130 | other products used for the project.   |
| 131 |  |
| 132 | <b>10.</b> Material storage and handling areas, and other  |
| 132 | staging areas.   |
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| 135 | <b>11.</b> Concrete truck washouts.  |
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| 136  | 12.  | Concrete waste control.  |
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| 137<br>138<br>139<br>140   | <b>13.</b><br>equip  | Fueling and maintenance of vehicles and other ment.  |
| 140<br>141<br>142<br>143   | <b>14.</b><br>and e  | Tracking of sediment offsite from project entries exits.   |
| 144<br>145   | 15.  | Litter management.   |
| 146  | 16.  | Toilet facilities.   |
| 147<br>148<br>149  | <b>17.</b><br>and e  | Other factors that may cause water pollution, dust prosion control.  |
| 150<br>151<br>152<br>153<br>154<br>155<br>156<br>157<br>158<br>159<br>160<br>161<br>162<br>163 | and erosion<br>to be installed<br>and fill, indice<br>including ite<br>(indicate type<br>equipment<br>vegetative per<br>drainage parate dra<br>drainage parate dra | de plans indicating location of water pollution, dust<br>control devices; provide plans and details of BMPs<br>ed or utilized; show areas of soil disturbance in cut<br>ate areas used for construction staging and storage<br>ems (1) through (17) above, storage of aggregate<br>e of aggregate), asphalt cold mix, soil or solid waste,<br>and vehicle parking, and show areas where<br>eractices are to be implemented. Indicate intended<br>attern on plans. Include flow arrows. Include<br>awing for each phase of construction that alters<br>tterns. Indicate approximate date when device will<br>and removed. |
| 164<br>165<br>166<br>167<br>168<br>169<br>170  | (d) Name<br>for water pol<br>Include hor   | truction schedule.<br>e(s) of specific individual(s) designated responsible<br>lution, dust, and erosion controls on the project site.<br>ne, cellular, and business telephone numbers, fax<br>nd e-mail addresses.  |
| 171<br>172   | (e) Desc   | ription of fill material to be used.   |
| 172<br>173<br>174<br>175<br>176<br>177<br>178<br>179<br>180                                    | Activities, su<br>Water Pollut<br>(g) For p<br>for compliar  | projects with an NPDES Permit for Construction<br>abmit information to address all sections in the Storm<br>tion Prevention Plan (SWPPP).<br>rojects with an NPDES Permit, information required<br>acce with the conditions of the Notice of General<br>erage (NGPC)/NPDES Permit.   |

(h) Site-Specific BMP Review Checklist. The checklist may be downloaded from HDOT's Stormwater Management website at http://stormwaterhawaii.com.

Date and sign Site-Specific BMP Plan. Keep accepted copy on site or at an accessible location so that it can be made available at the time of an on-site inspection or upon request by the Engineer, HDOT Third-Party Inspector, and/or DOH/EPA Representative. Amendments to the Site-Specific BMP Plan shall be included with original Site-Specific BMP Plan. Modify SWPPP if necessary to conform to revisions. Include date of installation and removal of Site-Specific BMP measures. Obtain written acceptance by the Engineer before implementing revised Site-Specific BMPs in the field.

Follow the guidelines in the current HDOT "Construction Best Management Practices Field Manual", in developing, installing, and maintaining Site-Specific BMPs for all projects. For any conflicting requirements between the Manual and applicable bid documents, the applicable bid documents will govern. Should a requirement not be clearly described within the applicable bid documents, notify the Engineer immediately for interpretation. For the purposes of clarification "applicable bid documents" include the construction plans, standard specifications, special provisions, Permits, and the SWPPP when applicable.

> Follow Honolulu's City and County "Rules for Soil Erosion Standards and Guidelines" for all projects on Oahu. Use respective Soil Erosion Guidelines for Maui, Kauai and Hawaii projects.

**(B) Construction Requirements.** Do not begin work until submittals detailed in Subsection 209.03(A)(2) - Water Pollution, Dust, and Erosion Control Submittals are completed and accepted in writing by the Engineer.

Install, maintain, monitor, repair and replace site-specific BMP
 measures, such as for water pollution, dust and erosion control; installation,
 monitoring, and operation of hydrotesting activities; removal and disposal of
 hazardous waste indicated on plans, concrete cutting slurry, concrete curing
 water; or hydrodemolition water. Site-Specific BMP measures shall be in
 place, functional and accepted by HDOT personnel prior to initiating any
 ground disturbing activities.

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225 If necessary, furnish and install rain gage in a secure location prior to 226 field work including installation of site-specific BMP. Provide rain gage with a tolerance of at least 0.05 inches of rainfall. Install rain gage on project site in 227 228 an area that will not deter rainfall from entering the gate opening. Do not install in a location where rain water may splash into rain gage. The rain gage 229 230 installation shall be stable and plumbed. Maintain rain gage and replace rain 231 gage that is stolen, does not function properly or accurately, is worn out, or 232 needs to be relocated. Do not begin field work until rain gage is installed and Site-Specific BMPs are in place. Rain gage data logs shall be readily 233 234 available. Submit rain gage data logs weekly to the Engineer.

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Address all comments received from the Engineer.

Modify and resubmit plans and construction schedules to correct
 conditions that develop during construction which were unforeseen during the
 design and pre-construction stages.

Coordinate temporary control provisions with permanent control features throughout the construction and post-construction period.

Limit maximum surface area of earth material exposed at any time to 300,000 square feet. Do not expose or disturb surface area of earth material (including clearing and grubbing) until BMP measures are installed and accepted in writing by the Engineer. Protect temporarily or permanently disturbed soil surface from rainfall impact, runoff and wind before end of the work day.

252 Immediately initiate stabilizing exposed soil areas upon completion of earth disturbing activities for areas permanently or temporarily ceased on any 253 254 portion of the site. Earth-disturbing activities have permanently ceased when 255 clearing and excavation within any area of the construction site that will not 256 include permanent structures has been completed. Earth-disturbing activities 257 have temporarily ceased when clearing, grading, and excavation within any area of the site that will not include permanent structures will not resume for a 258 259 period of 14 or more calendar days, but such activities will resume in the future. The term "immediately" is used in this section to define the deadline for 260 initiating stabilization measures. "Immediately" means as soon as practicable, 261 but no later than the end of the next work day, following the day when the 262 263 earth-disturbing activities have temporarily or permanently ceased.

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For projects with an NPDES Permit for Construction activities:

267 (1) For construction areas discharging into waters not impaired for
 268 nutrients or sediments, complete initial stabilization within 14 calendar
 269 days after the temporary or permanent cessation of earth-disturbing
 270 activities.

271 For construction areas discharging into nutrient or sediment (2) 272 impaired waters, complete initial stabilization within 7 calendar days 273 after the temporary or permanent cessation of earth-disturbing 274 activities. 275 276 For projects without an NPDES Permit for Construction activities, 277 complete initial stabilization within 14 calendar days after the temporary or 278 permanent cessation of earth-disturbing activities. 279 280 Any of the following types of activities constitutes initiation of 281 stabilization: 282 283 (1) Prepping the soil for vegetative or non-vegetative stabilization; 284 285 (2) Applying mulch or other non-vegetative product to the exposed 286 area; 287 (3) 288 Seeding or planting the exposed area; 289 290 (4) Starting any of the activities in items (1) - (3) above on a portion of the area to be stabilized, but not on the entire area; and 291 292 293 Finalizing arrangements to have stabilization product fully (5) 294 installed in compliance with the deadline for completing initial 295 stabilization activities. 296 297 Any of the following types of activities constitutes completion of initial stabilization activities: 298 299 300 For vegetative stabilization, all activities necessary to initially (1) seed or plant the area to be stabilized; and/or 301 302 303 (2) For non-vegetative stabilization, the installation or application of 304 all such non-vegetative measures. 305 306 If the Contractor is unable to meet the deadlines above due to circumstances beyond the Contractor's control, and the Contractor is using 307 308 vegetative cover for temporary or permanent stabilization, the Contractor may 309 comply with the following stabilization deadlines instead as agreed to by the 310 Engineer: 311 312 (1) Immediately initiate, and complete within the timeframe shown 313 above, the installation of temporary non-vegetative stabilization measures to prevent erosion: 314 315

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 (2) Complete all soil conditioning, seeding, watering or irrigation
 installation, mulching, and other required activities related to the
 planting and initial establishment of vegetation as soon as conditions or
 circumstances allow it on the site; and

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- (3) Notify and provide documentation to the Engineer the circumstances that prevent the Contractor from meeting the deadlines above for stabilization and the schedule the Contractor will follow for initiating and completing initial stabilization and as agreed to by the Engineer.
- Follow the applicable requirements of the specifications and special
   provisions including Section 619 Planting and Section 641 Hydro-Mulch
   Seeding.

Immediately after seeding or planting the area to be vegetatively stabilized, to the extent necessary to prevent erosion on the seeded or planted area, select, design, and install non-vegetative erosion controls that provide cover (e.g., mulch, rolled erosion control products) to the area while vegetation is becoming established.

Protect exposed or disturbed surface area with mulches, grass seeds or hydromulch. Spray mulches at a rate of 2,000 pounds per acre. Add tackifier to mix at a rate of 85 pounds per acre. Apply grass seeds at a rate of 125 pounds per acre. For hydromulch, use the ingredients and rates required for mulches and grass seeds. Submit recommendations from a licensed Landscape Architect when deviating from the application rates above.

- Apply fertilizer to mulches, grass seed or hydromulch per manufacturer's recommendations. Submit recommendations from a licensed Landscape Architect when deviating from the manufacturer's recommendations.
- Install velocity dissipation measures when exposing erodible surfacesgreater than 15 feet in height.
  - BMP measures shall be in place and operational at the end of work day or as required by Section 209.03(B) Construction Requirements.

Install and maintain either or both stabilized construction entrances and wheel washes to minimize tracking of dirt and mud onto roadways. Restrict traffic to stabilized construction areas only. Clean dirt, mud, or other material tracked onto the road, sidewalk, or other paved area by the end of the same day in which the track-out occurs. Modify stabilized construction entrances to prevent mud from being tracked onto road. Stabilize entire access roads if necessary.

| 362<br>363<br>364                      | Chemicals may be used as soil stabilizers for either or both erosion and dust control if acceptable to the Engineer.  |
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| 365<br>366<br>367                      | Provide temporary slope drains of rigid or flexible conduits to carry runoff from cuts and embankments. Provide portable flume at the entrance. Shorten or extend temporary slope drains to ensure proper function.   |
| 368<br>369<br>370<br>371               | Protect ditches, channels, and other drainageways leading away from cuts and fills at all times by either:  |
| 372<br>373<br>374                      | (1) Hydro-mulching the lower region of embankments in the immediate area.   |
| 375<br>376                             | (2) Installing check dams and siltation control devices.  |
| 377<br>378                             | (3) Other methods acceptable to the Engineer.   |
| 379<br>380<br>381                      | Provide for controlled discharge of waters impounded, directed, or controlled by project activities or erosion control measures.  |
| 382<br>383<br>384                      | Cover exposed surface of materials completely with tarpaulin or similar device when transporting aggregate, soil, excavated material or material that may be source of fugitive dust.   |
| 385<br>386<br>387<br>388               | Cleanup and remove any pollutant that can be attributed to the Contractor.  |
| 389<br>390<br>391<br>392<br>393<br>394 | Install or modify Site-Specific BMP measures due to change in the<br>Contractor's means and methods, or for omitted condition that should have<br>been allowed for in the accepted Site-Specific BMP or a Site-Specific BMP that<br>replaces an accepted Site-Specific BMP that is not satisfactorily performing.<br>Modifications to Site-Specific BMP measures shall be accepted in writing by<br>the Engineer prior to implementation. |
| 395<br>396<br>397                      | Properly maintain all Site-Specific BMP measures.   |
| 398<br>399                             | For projects with an NPDES Permit for Construction Activities:  |
| 400<br>401<br>402                      | (1) For construction areas discharging into nutrient or sediment impaired waters, inspect, prepare a written report, and make repairs to BMP measures at the following intervals:   |
| 403<br>404<br>405                      | (a) Weekly.   |
| 403<br>406<br>407                      | <b>(b)</b> Within 24 hours of any rainfall of 0.25 inch or greater which occurs in a 24-hour period.  |

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| 408<br>409 | (c) When existing erosion control measures are damaged or   |
| 409        | not operating properly as required by Site-Specific BMP.  |
| 410        | not operating property as required by one-opecine DMI.  |
| 412        | (2) For construction areas discharging to waters not impaired for   |
| 413        | nutrients or sediments, inspect, prepare a written report, and make   |
| 414        | repairs to BMP measures at the following intervals:   |
| 415        |   |
| 416        | (a) Weekly.   |
| 417        |   |
| 418        | (b) When existing erosion control measures are damaged or   |
| 419        | not operating properly as required by Site-Specific BMP.  |
| 420        |   |
| 421        | For projects without an NPDES Permit for Construction activities,   |
| 422        | inspect, prepare a written report, and make repairs to BMP measures at the  |
| 423        | following intervals:  |
| 424        |   |
| 425        | (a) Weekly.   |
| 426        |   |
| 427        | (b) When existing erosion control measures are damaged or   |
| 428        | not operating properly as required by Site-Specific BMP.  |
| 429        |   |
| 430        | Temporarily remove, replace or relocate any Site-Specific BMP that  |
| 431        | must be removed, replaced or relocated due to potential or actual flooding, or  |
| 432        | potential danger or damage to project or public.  |
| 433        |   |
| 434        | Maintain records of inspections of Site-Specific BMP work. Keep   |
| 435        | continuous records for duration of the project. Submit copy of Inspection   |
| 436        | Report to the Engineer within 24 hours after each inspection.   |
| 437        |   |
| 438        | The Contractor's designated representative specified in Subsection  |
| 439        | 209.03(A)(2)(d) shall address any Site-Specific BMP deficiencies brought up   |
| 440        | by the Engineer immediately, including weekends and holidays, and complete  |
| 441        | work to fix the deficiencies by the close of the next work day if the problem   |
| 442        | does not require significant repair or replacement, or if the problem can be  |
| 443        | corrected through routine maintenance. Address any Site-Specific BMP  |
| 444        | deficiencies brought up by the State's Third-Party Inspector in the timeframe   |
| 445        | above or as specified in the Consent Decree or MS4 NPDES Permit,  |
| 446        | whichever is more stringent. The Consent Decree timeframe requirement   |
| 447<br>448 | applies statewide. The MS4 NPDES Permit only applies to Oahu. In this   |
| 448<br>449 | section, "immediately" means the Contractor shall take all reasonable measures to minimize or prevent discharge of pollutants until a permanent |
| 449<br>450 | solution is installed and made operational. If a problem is identified at a time in   |
| 430<br>451 | the day in which it is too late to initiate repair, initiation of repair shall begin on   |
| 452        | the following work day. When installation of a new pollution prevention control   |
| 453        | or a significant repair is needed, complete installation or repair no later than  |
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454 seven calendar days from the time of notification/Contractor discovery. Notify 455 the Engineer and document why it is infeasible to complete the installation or repair within seven calendar days and complete the work as soon as 456 457 practicable and as agreed to by the Engineer. Address Site-Specific BMP 458 deficiencies discovered by the Contractor within the timeframe above. The 459 Contractor's failure to satisfactorily address these Site-Specific BMP 460 deficiencies, the Engineer reserves the right to employ outside assistance or 461 use the Engineer's own labor forces to provide necessary corrective measures. The Engineer will charge the Contractor such incurred costs plus 462 463 any associated project engineering costs. The Engineer will make appropriate deductions from the Contractor's monthly progress estimate. Failure to apply 464 Site-Specific BMP measures may result in one or more of the following: 465 assessment of liquidated damages, suspension, or cancellation of Contract 466 with the Contractor being fully responsible for all additional costs incurred by 467 468 the State.

470 (C) Discharges of Storm Water Associated with Construction
471 Activities. If work includes disturbance of one acre or more, an NPDES
472 Permit authorizing Discharges of Storm Water Associated with Construction
473 Activity (CWB-NOI Form C) or Individual Permit authorizing storm water
474 discharges associated with construction activity is required from the
475 Department of Health Clean Water Branch (DOH-CWB).

- 477Do not begin construction activities until all required conditions of the478permit are met and submittals detailed in Subsection 209.03(A)(2) Water479Pollution, Dust, and Erosion Control Submittals are completed and accepted in480writing by the Engineer.
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   483 activities require effluent discharge into State waters or drainage systems, an
   484 NPDES Hydrotesting Waters Permit (CWB-NOI Form F) or Individual Permit
   485 authorizing discharges associated with hydrotesting from DOH-CWB is
   486 required from the DOH-CWB.
- 488 Do not begin hydrotesting activities until the DOH-CWB has issued an
  489 Individual NPDES Permit or Notice of General Permit Coverage (NGPC).
  490 Conduct Hydrotesting operations in accordance with the conditions of the
  491 permit or NGPC.
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   (E) Discharges Associated with Dewatering Activities. If dewatering 494 activities require effluent discharge into State waters or drainage systems, an 495 NPDES Dewatering Permit (CWB-NOI Form G) or Individual Permit 496 authorizing discharges associated with dewatering from DOH-CWB is required 497 from the DOH-CWB.
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499Do not begin dewatering activities until the DOH-CWB has issued an500Individual NPDES Permit or Notice of General Permit Coverage (NGPC).501Conduct dewatering operations in accordance with the conditions of the502permit or NGPC.

- 504 **(F)** Solid Waste. Submit the Solid Waste Disclosure Form for Construction 505 Sites to the Engineer within 21 calendar days of date of award. Provide a copy 506 of all the disposal receipts from the facility permitted by the Department of 507 Health to receive solid waste to the Engineer monthly. This should also 508 include documentation from any intermediary facility where solid waste is 509 handled or processed, or as directed by the Engineer. 510
- (G) Construction BMP Training. The Contractor's representative
   responsible for development of the Site-Specific BMP Plan and implementation
   of Site-Specific BMPs in the field shall attend the State's Construction Best
   Management Practices Training. The Contractor shall keep training logs
   updated and readily available.

#### 517 **209.04** Measurement.

- (A) Installation, maintenance, monitoring, and removal of BMP will be paid on a lump sum basis. Measurement for payment will not apply.
- 522 **(B)** The Engineer will only measure additional water pollution, dust and 523 erosion control required and requested by the Engineer on a force account 524 basis in accordance with Subsection 109.06 – Force Account Provisions and 525 Compensation.
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209.05 Payment. The Engineer will pay for accepted pay items listed below at
 contract price per pay unit, as shown in the proposal schedule. Payment will be full
 compensation for work prescribed in this section and contract documents.

531 The Engineer will pay for each of the following pay items when included in 532 proposal schedule:

533<br/>534Pay ItemPay Unit535536Environmental Pollution Control and Maintenance<br/>of Environmental Pollution Control; In Place CompleteLump Sum538<br/>539539539100 minipage

541 No progress payment will be authorized until the Engineer accepts in writing 542 Site-Specific BMP or when the Contractor fails to maintain project site in accordance 543 with accepted BMP.

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545 For all citations or fines received by the Department for non-compliance, 546 including compliance with NPDES Permit conditions, the Contractor shall reimburse 547 State within 30 calendar days for full amount of outstanding cost State has incurred, 548 or the Engineer will deduct cost from progress payment.

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550 The Engineer will assess liquidated damages up to \$27,500 per day for non-551 compliance of each BMP requirement and all other requirements in this section. 552

### 553 Appendix A

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555 The following list identifies potential pollutant sources and corresponding 556 BMPs used to mitigate the pollutants. Each BMP is referenced to the corresponding section of the current HDOT Construction Best Management 557 Practices Field Manual or appropriate Supplemental Sheets. The Manual may be 558 559 obtained from the HDOT Statewide Stormwater Management Program Website at 560 http://www.stormwaterhawaii.com/resources/contractors-and-consultants/ under 561 Construction Best Management Practices Field Manual. Supplemental BMP 562 sheets are located at http://www.stormwaterhawaii.com/resources/contractorsand-consultants/storm-water-pollution-prevention-plan-swppp/ under Concrete 563 564 Curing and Irrigation Water. 565

| Pollutant<br>Source   | Appropriate Site-Specific BMP to be<br>Implemented   | BMP<br>Requirements  |
|---|--|--|
| Construction<br>debris, green<br>waste,<br>general litter   | <ul> <li>Separate contaminated clean up materials<br/>from construction and demolition (C&amp;D) wastes.</li> <li>Provide waste containers (e.g., dumpster or<br/>trash receptacle) of sufficient size and number to<br/>contain construction and domestic wastes.</li> <li>Inspect construction waste and recycling areas<br/>regularly.</li> <li>Schedule solid waste collection regularly.</li> <li>Schedule recycling activities based on<br/>construction/demolition phases.</li> <li>Empty waste containers weekly or when they<br/>are two-thirds full, whichever is sooner.</li> <li>Do not allow containers to overflow. Clean up<br/>immediately if they do.</li> <li>On work days, clean up and dispose of waste<br/>in designated waste containers.</li> <li>See Solid Waste Management Section SM-6<br/>for additional requirements.</li> <li>Provide Storm Drain Inlet Protection and/or<br/>Perimeter Sediment Controls as applicable.</li> </ul> | See Solid<br>Waste<br>Management<br>Section SM-6.<br>Protect Storm<br>Drain Inlets<br>SC-2, and<br>Perimeter<br>Sediment<br>Controls<br>where<br>applicable.   |
| Materials<br>associated<br>with the<br>operation and<br>maintenance<br>of equipment,<br>such as oil,<br>fuel, and<br>hydraulic fluid<br>leakage | <ul> <li>Use off-site wash racks, repair and<br/>maintenance facilities, and fueling sites when<br/>practical.</li> <li>Designate bermed wash area if cleaning on<br/>site is necessary.</li> <li>Place drip pans or drop cloths under vehicles<br/>and equipment to absorb spills or leaks.</li> <li>Provide an ample supply of readily available<br/>spill cleanup materials.</li> <li>Clean up spills immediately, using dry clean-up<br/>methods where possible, and dispose of used<br/>materials properly.</li> <li>Do not clean surfaces or spills by hosing the<br/>area down.</li> <li>Eliminate the source of the spill to prevent a<br/>discharge or a continuation of an ongoing<br/>discharge.</li> <li>Inspect on-site vehicles and equipment<br/>regularly and immediately repair leaks.</li> <li>Regularly inspect fueling areas and storage<br/>tanks.</li> </ul>   | See Vehicle<br>and<br>Equipment<br>Cleaning,<br>Maintenance,<br>and Refueling,<br>Sections SM-<br>11, SM-12,<br>and SM-13,<br>and Material<br>Delivery,<br>Storage and<br>Material Use<br>Sections SM-2<br>and SM-3, and<br>Spill<br>Prevention<br>and Control<br>SM-10. |

| Pollutant | Appropriate Site-Specific BMP to be  | BMP          |
|-----------|--|--------------|
| Source    | Implemented  | Requirements |
| Source    | <ul> <li>Train employees on proper maintenance and spill practices and procedures and fueling and cleanup procedures.</li> <li>Store diesel fuel, oil, hydraulic fluid, or other petroleum products or other chemicals in water-tight containers and provide cover or secondary containment.</li> <li>Do not remove original product labels and comply with manufacturer's labels for proper disposal.</li> <li>Dispose of containers only after all the product has been used.</li> <li>Dispose of or recycle oil or oily wastes according to Federal, State, and Local requirements.</li> <li>Store soaps, detergents, or solvents under cover or other means to prevent contact with rainwater.</li> <li>See Vehicle and Equipment Cleaning, Maintenance, and Refueling, Sections SM-11, SM-12, and SM-13 and Material Use Section SM-3 for additional requirements.</li> </ul> | Requirements |

| Pollutant   | Appropriate Site-Specific BMP to be   | BMP   |
|---|---|---|
| Source  |   |   |
| Pollutant<br>Source<br>Soil erosion<br>from the<br>disturbed<br>areas | <ul> <li>Appropriate Site-Specific BMP to be<br/>Implemented</li> <li>Provide Soil Stabilization, Slope Protection,<br/>Storm Drain Inlet Protection SC-2, Perimeter<br/>Controls and Sediment Barriers, Sediment Basins<br/>and Detention Ponds, Check Dams SC-9, Level<br/>Spreader SC-10, Paving Operations SM-19,<br/>Construction Road Stabilization EC-1, Controlling<br/>Storm Water Flowing Onto and Through the<br/>Project, Post-Construction BMPs, and Non-<br/>Structural BMPs (Employee Training SM-1,<br/>Scheduling SM-14, Location of Potential Sources of<br/>Sediment SM-15, Preservation of Existing<br/>Vegetation SM-16).</li> <li>Delineate, and clearly mark off, with flags, tape,<br/>or other similar marking device all natural buffer<br/>areas defined in the SWPPP.</li> <li>Preserve native topsoil where practicable.</li> <li>In areas where vegetative stabilization will<br/>occur, restrict vehicle/equipment use in areas to<br/>avoid soil compaction or condition soil to promote<br/>vegetative growth.</li> <li>For Storm Drain Inlet Protection, clean, or<br/>remove and replace, the protection measures as<br/>sediment accumulates, the filter becomes clogged,<br/>and/or performance is compromised.</li> <li>Where there is evidence of sediment<br/>accumulation adjacent to the inlet protection<br/>measure, remove the deposited sediment by the<br/>end of the same day in which it is found or by the<br/>end of the same day in which it is found or by the<br/>end of the same day in which it is found or by the</li> </ul> | BMP<br>Requirements<br>Soil<br>Stabilization<br>1. SM-21<br>Topsoil<br>Management<br>2. EC-5<br>Seeding and<br>Planting<br>3. EC-6<br>Mulching<br>4. EC-7<br>Geotextiles<br>and Mats<br>Slope<br>Protection<br>1. EC-5<br>Seeding and<br>Planting<br>2. EC-6<br>Mulching<br>3. EC-7<br>Geotextiles<br>and Mats<br>4. EC-9<br>Slope<br>Roughening,<br>Terracing, and<br>Rounding |
|   | In areas where vegetative stabilization will occur, restrict vehicle/equipment use in areas to  | 1. EC-5<br>Seeding and  |
|   | vegetative growth.  | 2. EČ-6   |
|   | remove and replace, the protection measures as sediment accumulates, the filter becomes clogged,  | 3. EC-7<br>Geotextiles<br>and Mats  |
|   | accumulation adjacent to the inlet protection measure, remove the deposited sediment by the   | Slope<br>Roughening,  |
|   | end of the following work day if removal by the same day is not feasible.   | Rounding<br>5. SC-11<br>Slope Drains  |
|   | <ul> <li>Sediment basins shall be designed and<br/>maintained in accordance with HAR 11-55.</li> <li>Minimize disturbance on steep slopes (Greater<br/>than 15% in grade).</li> </ul>   | and<br>Subsurface<br>Drains   |
|   | • If disturbance of steep slopes are unavoidable,<br>phase disturbances and use stabilization<br>techniques designed for steep grades.  | 6. SC-12<br>Top and Toe<br>of Slope<br>Diversion  |
|   | • For temporary drains and swales use velocity dissipation devices within and at the outlet to minimize erosive flow velocities.  | Diversion<br>Ditches and<br>Berms<br>SC-2 Storm<br>Drain Inlet  |
|   |   | Protection  |

| Pollutant | Appropriate Site-Specific BMP to be | BMP           |
|-----------|-------------------------------------|---------------|
| Source    | Implemented                         | Requirements  |
|           |                                     | Perimeter     |
|           |                                     | Controls and  |
|           |                                     | Sediment      |
|           |                                     | Barriers      |
|           |                                     | 1. SC-1 Silt  |
|           |                                     | Fence         |
|           |                                     | 2. SC-5       |
|           |                                     | Vegetated     |
|           |                                     | Filter Strips |
|           |                                     | and Buffers   |
|           |                                     | 3. SC-8       |
|           |                                     | Compost Filte |
|           |                                     | Berm          |
|           |                                     | 4. SC-13      |
|           |                                     | Sandbag       |
|           |                                     | Barrier       |
|           |                                     | 5. SC-14      |
|           |                                     | Brush or Rock |
|           |                                     | Filter        |
|           |                                     |               |
|           |                                     | Sediment      |
|           |                                     | Basins and    |
|           |                                     | Detention     |
|           |                                     | Ponds         |
|           |                                     | 1. SC-15      |
|           |                                     | Sediment Tra  |
|           |                                     | 2. SC-16      |
|           |                                     | Sediment      |
|           |                                     | Basin         |
|           |                                     | SC-9 Check    |
|           |                                     | Dams          |
|           |                                     | Dams          |
|           |                                     | SC-10 Level   |
|           |                                     | Spreader      |
|           |                                     | SM-19 Paving  |
|           |                                     | Operations    |
|           |                                     | EC-1          |
|           |                                     | Construction  |
|           |                                     | Road          |
|           |                                     | Stabilization |

| Pollutant | Appropriate Site-Specific BMP to be | BMP            |
|-----------|-------------------------------------|----------------|
| Source    | Implemented                         | Requirements   |
|           |                                     | Controlling    |
|           |                                     | Storm Water    |
|           |                                     | Flowing onto   |
|           |                                     | and Through    |
|           |                                     | the Project    |
|           |                                     | 1. EC-8        |
|           |                                     | Run-On         |
|           |                                     | Diversion      |
|           |                                     | 2. SC-6        |
|           |                                     | Earth Dike     |
|           |                                     | 3. SC-7        |
|           |                                     | Temporary      |
|           |                                     | Drains and     |
|           |                                     | Swales         |
|           |                                     | Post           |
|           |                                     | Construction   |
|           |                                     | BMPs           |
|           |                                     | 1. EC-4        |
|           |                                     | Flared Culvert |
|           |                                     | End Sections   |
|           |                                     | 2. SC-3 Rip-   |
|           |                                     | Rap and        |
|           |                                     | Gabion Inflow  |
|           |                                     | Protection     |
|           |                                     | 3. SC-4        |
|           |                                     | Outlet         |
|           |                                     | Protection and |
|           |                                     | Velocity       |
|           |                                     | Dissipation    |
|           |                                     | Devices        |
|           |                                     | 4. SM-21       |
|           |                                     | Topsoil        |
|           |                                     | Management     |
|           |                                     | wanayement     |

| Pollutant | Appropriate Site-Specific BMP to be | BMP            |
|-----------|-------------------------------------|----------------|
| Source    | Implemented                         | Requirements   |
|           |                                     | Non-Structural |
|           |                                     | BMPs           |
|           |                                     | 1. SM-1        |
|           |                                     | Employee       |
|           |                                     | Training       |
|           |                                     | 2. SM-14       |
|           |                                     | Scheduling     |
|           |                                     | 3. SM-15       |
|           |                                     | Location of    |
|           |                                     | Potential      |
|           |                                     | Sources of     |
|           |                                     | Sediment       |
|           |                                     | 4. SM-16       |
|           |                                     | Preservation   |
|           |                                     | of Existing    |
|           |                                     | Vegetation     |

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|----|---|
|----|---|

| Pollutant  | Appropriate Site-Specific BMP to be Implemented   | BMP                        |
|------------|---|----------------------------|
| Source     |   | Requirements               |
| Sediment   | • Locate stockpiles a minimum of 50 feet or as far  | See Protection             |
| from soil  | as practicable from concentrated runoff or outside of   | of Stockpiles              |
| stockpiles | any natural buffers identified on the SWPPP.  | Section SM-4.              |
|            | Place bagged materials on pallets and under   | Protect Storm              |
|            | cover.  | Drain Inlets               |
|            | Provide physical diversion to protect stockpiles  | SC-2, and<br>Perimeter     |
|            | from concentrated runoff.   | Sediment                   |
|            | Cover stockpiles with plastic or comparable material when practicable.                            | Controls                   |
|            | <ul> <li>Place silt fence, fiber filtration tubes, or straw</li> </ul>                            | where                      |
|            | wattles around stockpiles.  | applicable.                |
|            | Do not hose down or sweep soil or sediment  |                            |
|            | accumulated on pavement or other impervious   |                            |
|            | surfaces into any storm water conveyance (unless  |                            |
|            | connected to a sediment basin, sediment trap, or  |                            |
|            | similarly effective control), storm drain inlet, or state   |                            |
|            | water.  |                            |
|            | Unless infeasible, contain and securely protect   |                            |
|            | stockpiles from the wind.   |                            |
|            | Provide Storm Drain Inlet Protection and/or   |                            |
|            | Perimeter Sediment Controls as applicable.  |                            |
|            | See Protection of Stockpiles Section SM-4 for additional requirements.                            |                            |
| Emulsified | Provide training for employees and contractors  | See Material               |
|            | on proper material delivery and storage practices and   | Delivery and               |
| asphalt or | procedures.   | Storage                    |
| prime/tack | Restrict paving operations during wet weather to  | Section SM-2               |
| coat       | prevent paving materials from being discharged.   | and Material               |
|            | • Use asphalt emulsions such as prime coat when   | Use Section                |
|            | possible.   | SM-3, Paving               |
|            | Protect drain inlet structures and manholes   | Operations                 |
|            | during application of tack coat, seal coat, slurry seal,  | Section SM-                |
|            | and fog seal.   | 19, Protect<br>Storm Drain |
|            | • Keep ample supplies of drip pans and absorbent  | Inlets SC-2,               |
|            | materials on site.  | and Perimeter              |
|            | Inspect inlet protection devices.     See Material Dalivary and Starsge Section SM 2              | Sediment                   |
|            | See Material Delivery and Storage Section SM-2 and Paving Operations Section SM-10 for additional | Controls                   |
|            | and Paving Operations Section SM-19 for additional requirements.                                  | where                      |
|            | <ul> <li>Provide Storm Drain Inlet Protection and/or</li> </ul>                                   | applicable.                |
|            | Perimeter Sediment Controls as applicable.  |                            |

| Pollutant   | Appropriate Site-Specific BMP to be Implemented  | BMP   |
|---|--|---|
| Source  |  | Requirements  |
| Source<br>Materials<br>associated<br>with<br>painting,<br>such as<br>paint and<br>paint wash<br>solvent | <ul> <li>Hazardous chemicals shall be well-labeled and stored in original containers.</li> <li>Keep ample supply of cleanup materials on site.</li> <li>Dispose container only after all of the product has been used.</li> <li>Remove as much paint from brushes on painted surface.</li> <li>Rinse from water-based paints shall be discharged into the sanitary sewer system where possible. If not, direct all washwater into a leak-proof container or leak-proof pit. The container or pit must be designed so that no overflows can occur due to inadequate sizing or precipitation.</li> <li>Locate on-site wash area a minimum of 50 feet away or as far as practicable from storm drain inlets, open drainage facilities, or water bodies.</li> <li>Do not dump liquid wastes into the storm drainage system.</li> <li>Filter and re-use solvents and thinners.</li> <li>Dispose of oil-based paints and residue as a hazardous waste.</li> <li>Ensure collection, removal, and disposal of hazardous waste.</li> <li>Properly store paints, solvents, and epoxy compounds.</li> <li>Properly store and dispose waste materials generated from painting and structure repair and construction activities.</li> <li>Mix paints in a covered and contained area when possible to minimize adverse impacts from spills.</li> <li>Do not apply traffic paint or thermoplastic if rain is forecasted.</li> <li>See Material Delivery and Storage Section SM-2, Material Use SM-3, Waste Management, Spill Prevention and Control Section SM-10, and Structure Construction and Painting Section SM-20 for additional requirements.</li> <li>Provide Storm Drain Inlet Protection and/or Perimeter Sediment Controls as applicable.</li> </ul> | Requirements<br>See Material<br>Delivery and<br>Storage<br>Section SM-2,<br>Material Use<br>Section SM-3,<br>Hazardous<br>Waste<br>Management<br>Section SM-9,<br>Waste<br>Management,<br>Spill Prevention<br>and Control<br>Section SM-10,<br>and Structure<br>Construction<br>and Printing<br>Section SM-20,<br>Protect Storm<br>Drain Inlets<br>SC-2, and<br>Perimeter<br>Sediment<br>Controls<br>where<br>applicable. |

| Pollutant  | Appropriate Site-Specific BMP to be Implemented   | BMP<br>Bequirements  |
|--|---|--|
| Source<br>Industrial<br>chemicals,<br>fertilizers,<br>and/or<br>pesticides | <ul> <li>Hazardous chemicals shall be well-labeled and stored in original containers.</li> <li>Keep ample supply of cleanup materials on site.</li> <li>Clean up spills immediately, using dry clean-up methods where possible, and dispose of used materials properly.</li> <li>Do not clean surfaces or spills by hosing the area down.</li> <li>Eliminate the source of the spill to prevent a discharge or a furtherance of an ongoing discharge.</li> <li>Dispose container only after all of the product has been used.</li> <li>Retain a complete set of material safety data sheets on site.</li> <li>Store industrial chemicals in water-tight containers and provide either cover or secondary containment.</li> <li>Provide cover when storing fertilizers or pesticides to prevent these chemicals from coming into contact with rainwater.</li> <li>Restrict amount of pesticide prepared to quantity necessary for the current application.</li> <li>Do not apply fertilizers or pesticides during or just before a rain event.</li> <li>Do not apply to stormwater conveyance channels with flowing water.</li> <li>Comply with fertilizer and pesticide manufacturer's recommended usage instructions.</li> <li>Follow federal, state, and local laws regarding fertilizer application.</li> <li>Do not dispose of toxic liquid wastes (solvents, used oils, and paints) or chemicals (additives, acids, and curing compounds) in dumpsters allocated for construction debris.</li> <li>Ensure collection, removal, and disposal of hazardous waste that cannot be reused or recycled shall be disposed of by a licensed hazardous waste hauler.</li> <li>See Material Delivery and Storage Section SM2, Material Use SM-3, and Waste Management, Hazardous Waste Management Section SM-9 for additional requirements.</li> </ul> | RequirementsSee MaterialDelivery andStorageSection SM-2,Material UseSection SM-3,andHazardousWasteManagementSection SM-9,and SpillPreventionand ControlSM-10 |

| Pollutant<br>Source   | Appropriate Site-Specific BMP to be Implemented   | BMP<br>Requirements  |
|---|---|--|
| Hazardous<br>waste<br>(Batteries,<br>Solvents,<br>Treated<br>Lumber,<br>etc.) | <ul> <li>Do not dispose of toxic materials in dumpsters allocated for construction debris.</li> <li>Ensure collection, removal, and disposal of hazardous waste complies with regulations.</li> <li>Hazardous waste that cannot be reused or recycled shall be disposed of by a licensed hazardous waste hauler.</li> <li>Segregate and recycle wastes from vehicle/ equipment maintenance activities such as used oil or oil filters, greases, cleaning solutions, antifreeze, automotive batteries, and hydraulic and transmission fluids.</li> <li>Store waste in sealed containers, which are constructed of suitable materials to prevent leakage and corrosion, and which are labeled in accordance with applicable Resource Conservation and Recovery Act (RCRA) requirements and all other applicable federal, state, and local requirements.</li> <li>All containers stored outside shall be kept away from surface waters and within appropriately-sized secondary containment (e.g., spill berms, decks, spill containment pallets). Provide cover if possible.</li> <li>Clean up spills immediately, using dry clean-up methods where possible, and dispose of used materials properly.</li> <li>Do not clean surfaces or spills by hosing the area down.</li> <li>Eliminate the source of the spill to prevent a discharge or a continuation of an ongoing discharge.</li> <li>Ensure collection, removal, and disposal of hazardous waste complies with manufacturer's recommendations and is in compliance with federal, state, and local requirements.</li> <li>See Hazardous Waste Management Section SM-9 and Vehicle and Equipment Maintenance SM-12 for additional requirements.</li> </ul> | See<br>Hazardous<br>Waste<br>Management<br>Section SM-9<br>and Vehicle<br>and<br>Equipment<br>Maintenance<br>SM-12 |

| Pollutant                                    | Appropriate Site-Specific BMP to be   | BMP  |
|--|---|--|
| Source                                       | Implemented   | Requirements   |
| <i>Metals and<br/>Building<br/>Materials</i> | <ul> <li>Inspect construction waste and recycling areas regularly.</li> <li>Schedule solid waste collection regularly.</li> <li>If building materials or metals are stored on site (such as rebar or galvanized poles) store under cover under tarps or in containers.</li> <li>Minimize the amount of material stored on site.</li> <li>Do not stockpile uncovered metals or other building materials in close proximity to discharge points.</li> <li>See Solid Waste Management Section SM-6 for additional requirements.</li> </ul>   | See Solid<br>Waste<br>Management<br>Section SM-6   |
| Contaminated<br>Soil                         | <ul> <li>See Waste Management, Contaminated Soil<br/>Management Section SM-8 and/or Hazardous<br/>Waste Management Section SM-9 for additional<br/>requirements.</li> <li>At minimum contain contaminated material soil<br/>by surrounding with impermeable lined berms or<br/>cover exposed contaminated material with plastic<br/>sheets.</li> </ul>  | See Waste<br>Management,<br>Contaminated<br>Soil<br>Management<br>Section SM-8<br>and/or<br>Hazardous<br>Waste<br>Management<br>Section SM-9 |
| Dust Control<br>Water                        | <ul> <li>Do not over spray water for dust control purposes which will result in runoff from the area.</li> <li>Apply water as conditions require.</li> <li>Washing down of debris or dirt into drainage, sewage systems, or State waters is not allowed.</li> <li>See Dust Control Section SM-18 for additional requirements.</li> </ul>  | See Dust<br>Control Section<br>SM-18   |
| Concrete<br>Truck Wash<br>Water              | <ul> <li>Disposal of concrete truck wash water via percolation is prohibited.</li> <li>Wash concrete-coated vehicles or equipment off-site or in the designated wash area.</li> <li>Locate on-site wash area a minimum of 50 feet away or as far as practicable from storm drain inlets, open drainage facilities, or water bodies.</li> <li>Runoff from the on-site concrete wash area shall be contained in a temporary pit or level bermed area where the concrete can set.</li> <li>Design the area so that no overflow can occur due to inadequate wash area sizing or precipitation.</li> </ul> | See Waste<br>Management,<br>Concrete Waste<br>Management<br>Section SM-5   |

| Pollutant             | Appropriate Site-Specific BMP to be  | BMP  |
|-----------------------|--|--|
| Source                | Implemented  | Requirements   |
|                       | <ul> <li>The temporary pit shall be lined with plastic to prevent seepage of wash water into the ground.</li> <li>Allow wash water to evaporate or collect wash water and all concrete debris in a concrete washout system bin.</li> <li>Do not dump liquid wastes into storm drainage system.</li> <li>Dispose of liquid and solid concrete wastes in compliance with federal, state, and local standards.</li> <li>See Waste Management, Concrete Waste Management Section SM-5 for additional requirements.</li> </ul>  |  |
| Sediment<br>Track-Out | <ul> <li>Include Stabilized Construction Entrance at all points that exit onto paved roads.</li> <li>A sediment trapping device is required if a wash rack is used in conjunction with the stabilized construction entrance/exit.</li> <li>The pavement shall not be cleaned by washing down the street.</li> <li>If sweeping is ineffective or it is necessary to wash the streets, wash water must be contained either by construction of a sump, diverting the water to an acceptable disposal area, or vacuuming the wash water.</li> <li>Use BMPs for adjacent drainage structures.</li> <li>Remove sediment tracked onto the street by the end of the day in which the track-out occurs.</li> <li>Restrict vehicle use to properly designated exit points.</li> <li>Include additional BMPs which remove sediment prior to exit when minimum dimensions can not be met.</li> <li>See Stabilized Construction Entrance Section EC-2 for additional requirements.</li> </ul> | See Stabilized<br>Construction<br>Entrance<br>Section EC-2 |

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|--------------|--|----------------------------|
| Pollutant    | Appropriate Site-Specific BMP to be  | BMP                        |
| Source       | Implemented  | Requirements               |
| Irrigation   | Consider irrigation requirements.  | See Seeding                |
| Water        | Where possible, avoid species which require  | and Planting               |
|              | irrigation.  | Section EC-5               |
|              | Design timing and application methods of   | and California             |
|              | irrigation water to eliminate the runoff of excess   | Stormwater<br>BMP Handbook |
|              | irrigation water into the storm water drainage   | SD-12 Efficient            |
|              | system.  | Irrigation                 |
|              | See Seeding and Planting Section EC-5 and  | Ingation                   |
|              | California Stormwater BMP Handbook SD-12   |                            |
|              | Efficient Irrigation at  |                            |
|              | <u>http://www.stormwaterhawaii.com/ resources/</u><br>contractors-and-consultants/storm-water-pollution- |                            |
|              | prevention-plan-swppp/ under Irrigation Water for  |                            |
|              | additional requirements.   |                            |
| Hydrotesting | If work includes removing, relocation or   | Site-Specific              |
| Effluent     | installing waterlines, and Contractor elects to flush  | BMPs will be               |
| Emuern       | waterline or discharge hydrotesting effluent into  | included in the            |
|              | State waters or drainage systems, the Contractor   | NOI/NPDES                  |
|              | shall prepare and obtain HDOT acceptance of a  | Permit Form F              |
|              | NOI/NPDES Permit Form F application for HDOT   | submittal.                 |
|              | submittal to DOH CWB at least 30 calendar days   |                            |
|              | prior to the start of Hydrotesting Activities if   |                            |
|              | necessary. Site-Specific BMPs will be included in  |                            |
|              | the NOI/NPDES Permit Form F submittal.   |                            |
| Dewatering   | If excavation or backfilling operations require  | See Dewatering             |
| Effluent     | dewatering, and Contractor elects to discharge   | Operations SM-             |
|              | dewatering effluent into State waters or existing  | 17. Site-                  |
|              | drainage systems, Contractor shall prepare and   | Specific BMPs              |
|              | obtain HDOT acceptance of a NOI/NPDES Permit   | will be included<br>in the |
|              | Form G application for HDOT submittal to DOH<br>CWB at least 30 calendar days prior to the start of      | NOI/NPDES                  |
|              | Dewatering Activities if necessary. See Site   | Permit Form G              |
|              | Planning and General Practices, Dewatering   | submittal.                 |
|              | Operations Section SM-17 for additional  | Castintan                  |
|              | requirements.  |                            |
|              |  |                            |

| Pollutant                | Appropriate Site-Specific BMP to be   | BMP  |
|--------------------------|---|--|
| Source                   | Implemented   | Requirements   |
| Saw-cutting<br>Slurry    | <ul> <li>Saw cut slurry shall be removed from the site<br/>by vacuuming.</li> <li>Provide storm drain protection during saw<br/>cutting. See Paving Operations Section SM-19 for<br/>additional requirements.</li> <li>Provide Storm Drain Inlet Protection and/or<br/>Perimeter Sediment Controls as applicable.</li> </ul>  | See Paving<br>Operations<br>Section SM-<br>19, Storm<br>Drain Inlet<br>Protection<br>SC-2,<br>Perimeter<br>sediment<br>controls where<br>applicable  |
| Concrete<br>Curing Water | <ul> <li>Avoid overspraying of curing compounds.</li> <li>Apply an amount of compound that covers the surface, but does not allow any runoff of the compound.</li> <li>See California Stormwater BMP Handbook NS-12 Concrete Curing at <a href="http://www.stormwaterhawaii.com/resources/">http://www.stormwaterhawaii.com/resources/</a> contractors-and-consultants/storm-water-pollution-prevention-plan-swppp/ under Concrete Curing for additional requirements.</li> </ul>   | See California<br>Stormwater<br>BMP<br>Handbook NS-<br>12 Concrete<br>Curing   |
| Plaster Waste<br>Water   | <ul> <li>Direct all washwater into a leak-proof container or leak-proof pit. The container or pit must be designed so that no overflows can occur due to inadequate sizing or precipitation.</li> <li>Locate on-site wash area a minimum of 50 feet away or as far as practicable from storm drain inlets, open drainage facilities, or water bodies.</li> <li>Any significant residual materials remaining on the ground after the completion of construction shall be removed and properly disposed. If the residual materials contaminate the soil, then the contaminated soil shall also be removed and properly disposed of.</li> <li>Plaster waste water shall not be allowed to flow into drainage structures or State waters.</li> <li>See Material Delivery and Storage Section SM-2, Material Use SM-3, and Hazardous Waste Management Section SM-9 for additional requirements.</li> </ul> | See Material<br>Delivery and<br>Storage<br>Section SM-2,<br>Material Use<br>Section SM-3,<br>and<br>Hazardous<br>Waste<br>Management<br>Section SM-9 |

| Pollutant<br>Source      | Appropriate Site-Specific BMP to be<br>Implemented  | BMP<br>Requirements  |
|--------------------------|---|--|
| Water-Jet<br>Wash Water  | <ul> <li>For Water-Jet Wash Water used to clean vehicles, use off site wash racks or commercial washing facilities when practical.</li> <li>See Vehicle and Equipment Cleaning Section SM-11 for additional information.</li> <li>For Water-Jet Wash Water used to clean impervious surfaces, the runoff shall not be allowed to flow into drainage structures or State Waters.</li> </ul>  | See Vehicle<br>and<br>Equipment<br>Cleaning<br>Section SM-11 |
| Sanitary/Septic<br>Waste | <ul> <li>Locate Sanitary facilities in a convenient place<br/>away from drainage facilities.</li> <li>Position sanitary facilities so they are secure<br/>and will not be tipped over or knocked down.</li> <li>Wastewater shall not be discharged to the<br/>ground or buried.</li> <li>A licensed service provider shall maintain<br/>sanitary/septic facilities in good working order.</li> <li>Schedule regular waste collection by a<br/>licensed transporter.</li> <li>See Sanitary/Septic Waste Section SM-7 for<br/>additional requirements.</li> </ul> | See<br>Sanitary/Seption<br>Waste Section<br>SM-7.            |

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### **SECTION 629 - PAVEMENT MARKINGS**

23 Make the following amendments to said Section:

(I) Amend Subsection 629.03(B) – Temporary Pavement Markings by revising the third paragraph from line 62 to 63 to read:

"Maintain and replace temporary pavement markings, flexible delineators, and barricades."

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(II) Amend Table 629.03 – 1 – Temporary Pavement Markings to read as
 follows:

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| <b>"TABLE 629.03-1 TEMPORARY PAVEMENT MARKINGS</b>   |   |  |  |
|--|---|--|--|
| ТҮРЕ   | PAVEMENT MARKINGS   |  |  |
| Passing Permitted -<br>Both Sides  | Single 4-inch yellow stripe 5 feet in length spaced 20 feet on center with Type D markers spaced 40 feet on center and located on center of 5-foot length of stripe.  |  |  |
| Passing Prohibited -<br>Both Sides   | Double solid 4-inch yellow stripes with Type D markers placed 20 feet on center on one of 4-inch yellow stripes selected by the Engineer.   |  |  |
| Passing Permitted -<br>One Side Only   | Single continuous 4-inch yellow stripe with Type D markers<br>placed on stripe 20 feet on center on no-passing side and single<br>4-inch yellow stripes 5 feet in length spaced 20 feet on center on<br>passing side. |  |  |
| Lane Lines -<br>Lane Changing Permitted  | Single 4-inch yellow or white stripe 5 feet in length spaced 20 feet on center with Type C or Type D markers spaced 40 feet on center.  |  |  |
| Lane Lines -<br>Lane Changing Prohibited   | Double solid 4-inch white stripes with Type C markers placed 20 feet on center on one of the 4-inch white stripes selected by the Engineer.   |  |  |
| Crosswalk  | Two 12-inch white transverse lines spaced 8 feet on center or as ordered by the Engineer.   |  |  |
| Stop Line  | Single 12-inch white transverse line.   |  |  |
| Note: Paint may be used for temporary markings in areas where final paving is not complete." |   |  |  |

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16 **(III)** Amend **629.04 – Measurement** by revising lines 292 to 294 to read as 17 follows:

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#### "629.04 Measurement. 19

- (A) The Engineer will measure thermoplastic and preformed pavement 21 marking tape per linear foot in accordance with the contract 2.2 documents. The longitudinal pavement markings will be measured per 23 linear foot as a single stripe for the width specified in the contract and 24 in the proposal. 25
  - The Engineer will measure the transverse markings by the linear foot according to the contract.

The Contractor shall consider the work required for the removal of pavement markings incidental to the various contract items, except as provided in the proposal or elsewhere in the contract. If the contract stipulates that the Engineer will make payment for the removal of pavement markings, the Engineer will measure the removal of pavement markings.

(B) The Engineer will measure the painted stripes that are twelve (12) inches wide or less as a single stripe.

> The Engineer will measure the longitudinal pavement markings by the linear foot according to the contract.

> The Engineer will measure the transverse markings by the linear foot according to the contract."

(IV)Amend **629.05 – Payment** by revising lines 296 to 330 to read as follows: 46

#### "629.05 Payment. 48

The Engineer will pay for thermoplastic and preformed pavement (A) marking tape at the contract price per linear foot or on a lump sum basis according to the contract, complete in place, including primers.

54 The contract unit price paid shall be full compensation for furnishing labors, materials, tools, equipment and incidentals and for doing the 55 work involved in furnishing and installing pavement markings complete 56 in place according to the contract.

The Engineer will not pay for the temporary pavement markings 59 including flexible delineator posts with reflector markers or Type I 60 Barricades and temporary signs installed for the longitudinal guidance 61 of public traffic over reconstructed areas, cold planed surfaces, newly 62 paved surfaces or other unmarked or scarified areas for payment if not 63

| 64<br>65                   | shown in the proposal separately. The Enginee incidental to the various contract items.  | r will consider them                     |
|----------------------------|--|--|
| 66<br>67<br>68<br>69<br>70 | If the contract specifies payment for temporary<br>installed as ordered by the Engineer for spec<br>patterns, the Engineer will pay from an allowa<br>Construction Zone Markings".                         | ial temporary traffic                    |
| 71<br>72<br>73<br>74<br>75 | The Engineer will compute the actual amount p<br>for force account work according to Subsection<br>Account Provisions and Compensation.  |  |
| 76<br>77<br>78<br>79       | If the contact specifies payment for removal of<br>under unit price pay items, the Engineer will pa<br>quantities at the contract unit prices bid. The<br>compensation for removing such items according t | ay for the accepted prices shall be full |
| 80<br>81<br>82<br>83       | (B) The Engineer will pay for painted pavement str<br>price per linear foot according to the contract.   |  |
| 84<br>85<br>86             | The Engineer will pay for the following pay iter the proposal schedule:  |  |
| 87                         | Pay Item   | Pay Unit                                 |
| 88<br>89<br>90             | 4- Inch White Pavement Edge Striping;<br>In Place Complete   | Linear Foot                              |
| 91<br>92<br>93<br>94       | 4- Inch White Transverse Striping;<br>In Place Complete  | Linear Foot                              |
| 95<br>96<br>97             | Install New Type "D" RPM;<br>In Place Complete"  | Each                                     |
| 98<br>99<br>100            | END OF SECTION 629   |  |

| 1                    |       | SECTION 630 – TRAFFIC CONTROL GUIDE SIGNS   |            |
|----------------------|-------|---|------------|
| 2<br>3<br>4          | Make  | the following amendment to said Section:  |            |
| 5<br>6               | (I)   | Amend Section 630.02 - Materials, by replacing lines 28 to 29 to  | o read:    |
| 7<br>8               |       | "Retroreflective sheeting shall conform to criteria listed in ASTM I<br>e applicable type and class, or as amended in accordance with Su  |            |
| 9<br>10              | 750.0 | 1 - Signs."   |            |
| 11<br>12<br>13       | (II)  | Amend <b>Section 630.04 - Measurement</b> , by replacing lines 204 to read:   | o 221 to   |
| 14<br>15<br>16<br>17 |       | <b>04 Measurement.</b> The Engineer will measure panels per each in dance with the contract documents. Sign posts and mounting will bured in accordance with contract documents." |            |
| 17<br>18<br>19       | (III) | Amend 630.05 – Payment by revising lines 231 to 296 to read as  | s follows: |
| 19<br>20<br>21       | "     | Pay Item  | Pay Unit   |
| 22<br>23<br>24       |       | l (2) New Street Name Signs on Existing Post;<br>ace Complete"  | Each       |
| 25<br>26             |       | END OF SECTION 630  |            |

1 SECTION 631 – TRAFFIC CONTROL, REGULATORY, WARNING, AND **MISCELLANEOUS SIGNS** 2 3 Make the following amendment to said Section: 4 5 6 (I) Amend Section 631.04 – Measurement by replacing lines 67 to 69 to read: 7 8 "631.04 **Measurement.** The Engineer will measure regulatory, warning, 9 and miscellaneous signs as complete units of the type and design specified in 10 the proposal. 11 12 The Engineer will not measure removal and disposal and storing of existing and 13 temporary signs that the Contractor will not incorporate for payment." 14 15 (II) Amend Section 631.05 - Payment by replacing lines 71 to 99 to read as 16 follows: 17 18 "631.05 The Engineer will pay for regulatory, warning, and Payment. miscellaneous signs at the contract price per each for the type and design 19 specified complete in place. Payment will be full compensation for excavating 20 and backfilling, furnishing and installing materials, furnishing equipment, tools, 21 22 labors and incidentals necessary to complete the work. 23 24 The Engineer will not pay for removing and disposing or storing of existing 25 and temporary signs that the Contractor will not incorporate. The Engineer will consider them incidental to the various contract items. 26 27 28 The Engineer will pay for the following pay items when included in the 29 proposal schedule: 30 31 Pay Item Pay Unit 32 33 Reinstall Exist. Bus Stop Each 34 Sign on Exist Post; 35 In Place Complete 36 37 Reinstall Exist. Bike Lane Sign Each 38 on New Post: 39 In Place Complete 40 41 Relocate Exist. Bike and Each 42 Share the Road Signs on New Post; 43 In Place Complete 44 45 Relocate Exist. School Crossing and Each Left Arrow Signs on New Post; 46

47 In Place Complete

| 48<br>49<br>50                   | Relocate Exist. Speed Limit and<br>No Parking Signs on New Post;  | Each |
|----------------------------------|---|------|
| 51<br>52<br>53<br>54             | In Place Complete<br>Install New Stop Sign<br>on Exist. Post;   | Each |
| 55<br>56<br>57<br>58             | In Place Complete<br>Install New Dead End Sign<br>on Exist. Post;   | Each |
| 59<br>60<br>61<br>62             | In Place Complete<br>Install New School Crossing<br>and Ahead Signs on Exist. Post;                           | Each |
| 63<br>64<br>65<br>66             | In Place Complete<br>Install New School Crossing<br>and Left Arrow Signs on Exist. Post;                      | Each |
| 67<br>68<br>69<br>70             | In Place Complete<br>Install New School Crossing and<br>Ahead Signs on Exist. Street Light Standard;          | Each |
| 71<br>72<br>73                   | In Place Complete   | Each |
| 74<br>75<br>76<br>77             | and Left Arrow Signs on Exist. Street Light Standard;<br>In Place Complete<br>Install New Pedestrian Crossing | Each |
| 78<br>79<br>80                   | and Ahead Signs on New Post;<br>In Place Complete   |      |
| 81<br>82<br>83<br>84             | Install New Pedestrian Crossing<br>and Left Arrow Signs on New Post;<br>In Place Complete                     | Each |
| 85<br>86<br>87<br>88             | Install New School Crossing<br>and Ahead Signs on New Post;<br>In Place Complete                              | Each |
| 88<br>89<br>90<br>91<br>92<br>93 | Install New School Crossing<br>and Left Arrow Signs on New Post;<br>In Place Complete                         | Each |
| 94                               |   |      |

| 95<br>96 | Install New Speed Limit, Bus Stop,<br>and Bus Number Signs on New Post; | Each |
|----------|---|------|
| 97       | In Place Complete   |      |
| 98       |   |      |
| 99       | Install New In-Street Pedestrian Crosswalk                              | Each |
| 100      | Sign on Yellow High Performance Traffic                                 |      |
| 101      | Separator Curb; In Place Complete"                                      |      |
| 102      | •   |      |
| 103      |   |      |
| 104      |   |      |
| 105      | END OF SECTION 631  |      |

| 1<br>2                     |                        |   |       | SECTION 699                     | 9 – MOBILIZA           | TION           |                                    |
|----------------------------|------------------------|---|-------|---------------------------------|------------------------|----------------|------------------------------------|
| 3                          | Make                   | the following                               | g ame | endments to sa                  | id Section:            |                |                                    |
| 4<br>5<br>6<br>7           | <b>(I)</b><br>follow   | Amend <b>69</b> 9<br>/s:                    | ə.03  | Applicability                   | <b>y</b> by revising f | rom lines 21   | to 24 to read as                   |
| 8<br>9<br>10               | " <b>699.</b><br>excee |   |       | v. Maximum<br>e sum of all iter |                        |                | an amount not to<br>of this item." |
| 10<br>11<br>12             | (II)                   | Amend 699                                   | 0.05  | Payment by re                   | evising from lin       | es 44 to 47 to | o read as follows:                 |
| 13<br>14<br>15<br>16<br>17 |                        | ilization (Not<br>ding the bid <sub>l</sub> |       | ceed 6 percent<br>of this item) | of the sum of          | all items      | Lump Sum"                          |
| 18<br>19<br>20<br>21<br>22 |                        |   |       | END OF                          | SECTION 699            | )              |                                    |
| 23<br>24<br>25<br>26       |                        |   |       |                                 |                        |                |                                    |
| 27<br>28<br>29             |                        |   |       |                                 |                        |                |                                    |
| 30<br>31<br>32             |                        |   |       |                                 |                        |                |                                    |
| 33<br>34<br>35             |                        |   |       |                                 |                        |                |                                    |
| 36<br>37                   |                        |   |       |                                 |                        |                |                                    |
| 38<br>39                   |                        |   |       |                                 |                        |                |                                    |

| 1<br>2                     | SE                      | CTION 750 – TRAFFIC CONTROL SIGN AND MARKER MATERIALS   |
|----------------------------|-------------------------|---|
| 3                          | Make                    | the following amendments to said Section:   |
| 4<br>5<br>6<br>7           | <b>(I)</b><br>8 throi   | Amend <b>Subsection 750.01(A)(1) Retroreflectorization</b> by replacing lines ugh 31 to read:   |
| 7<br>8<br>9                | "(1)                    | Retroreflectorization. The following shall be retroreflectorized:   |
| 10<br>11<br>12<br>13       |                         | (a) Pedestrian, school, bicycle crossing series, completely with Type IX fluorescent yellow green retroreflective sheeting."  |
| 14<br>15<br>16             | (II)<br>to read         | Amend <b>Subsection 750.01(B) Backing</b> by replacing lines 72 through 73 d:   |
| 17<br>18<br>19             |                         | "Aluminum sheet shall conform to ASTM B 209, alloy 5052-H38 or 6061-<br>T6 flat sheet."   |
| 20<br>21<br>22             | <b>(III)</b><br>replac  | Amend <b>Subsection 750.01(E) Retroreflective Sheeting Materials</b> by ing lines 1126 through 1137 to read:  |
| 23<br>24<br>25             | " <b>(E)</b><br>include | <b>Retroreflective Sheeting Materials.</b> Retroreflective sheeting es white or colored sheeting having smooth outer surface.   |
| 26<br>27<br>28             | 4956.                   | Retroreflective sheeting shall be classified in accordance with ASTM D  |
| 29<br>30<br>31             | ASTM                    | The coefficient of retroflection shall meet the minimum requirements of D 4956 for the type of reflective sheeting specified.   |
| 32<br>33<br>34<br>35<br>36 |                         | The color shall conform to the latest appropriate standard color tolerance issued by the U.S. Department of Transportation, Federal Highway istration and to the daytime and nighttime color requirements of ASTM D |
| 37<br>38                   |                         | Test methods and procedures shall be in accordance with ASTM.   |
| 38<br>39<br>40<br>41       |                         | Amend <b>Subsection 750.02 Sign Posts</b> by replacing lines 1168 through to read:  |
| 42<br>43<br>44<br>45<br>46 |                         | A 653 for cold-rolled, carbon steel sheet, commercial quality; or ASTM A or electric-resistance-welded, metallic-coated carbon steel mechanical   |
| 40<br>47<br>48             |                         | END OF SECTION 750  |
|                            |                         |   |

| 1                                      | SECTION 755 – PAVEMENT MARKING MATERIALS   |
|--|--|
| 2<br>3                                 | Make the following amendments to said Section:   |
| 4                                      |  |
| 5<br>6<br>7                            | (I) Amend Subsection 755.02 (C) Retroreflective Pavement Markers by revising lines 223 to 236 to read:   |
| 8<br>9                                 | "Exterior surface of shell shall be smooth and contain one or two retroreflective faces of specified color."   |
| 10<br>11<br>12                         | (II) Amend Subsection 755.05 (C)(1) Material Properties by adding the following after line 869:  |
| 13<br>14<br>15<br>16<br>17<br>18<br>19 | <b>"(f)</b> The glass spheres shall not contain more than 200 ppm (total) arsenic, 200 ppm (total) antimony nor more than 200 ppm (total) lead, when tested according to EPA Methods 3052 and 6010C. Other suitable x-ray fluorescence spectrometry analysis methods may be used to screen samples of glass spheres for arsenic and lead content." |
| 20<br>21<br>22<br>23<br>24             |  |
| 25                                     |  |
| 26                                     |  |
| 27                                     | END OF SECTION 755   |
| 28<br>29                               |  |
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