

Industrial Storm Water Requirements

State of Hawaii, Department of Health,
Clean Water Branch

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Email: cleanwaterbranch@doh.hawaii.gov

Website: <http://health.hawaii.gov/cwb/>

May 2014



Overview

- ▶ What is an NPDES Permit?
- ▶ Do I Need an NPDES Permit?
- ▶ What is a “No-Exposure” Exclusion?
 - Do I qualify for a “No-Exposure” Exclusion?
- ▶ Obtaining “No-Exposure” Certification
 1. CWB NOI Form to Request Coverage under HAR 11-55, Appendix B.
 - a. NGPC.
 - b. NGPC Compliance Submittals.
 2. CWB “No Exposure” Certification Form (Conditional “No Exposure” Exclusion)
- ▶ Questions.



What is an NPDES Permit?



What is an NPDES Permit?

- ▶ National Pollutant Discharge Elimination System (NPDES) is permit system required by federal Clean Water Act.
- ▶ Environmental Protection Agency (EPA) delegated Department of Health (DOH) authority to administer NPDES permit system in State of Hawaii.



What is an NPDES Permit?

- ▶ Hawaii Administrative Rules (HAR), Chapter 11–55, Water Pollution Control is NPDES permit program in State of Hawaii.
- ▶ HAR, Chapter 11–54 is State Water Quality Standards (WQS). According to State law, everyone is required to comply with State WQS whether you need an NPDES permit or not.
- ▶ HAR 11–54 and 11–55 are available on the DOH–CWB website located at:
<http://health.hawaii.gov/cwb/>.



What is an NPDES Permit?

- ▶ NPDES permit required for all point source discharges to State waters and three (3) situations involving storm water.
 1. Storm water associated with construction activities that disturb one (1) acre or more.
 2. **Storm water associated with industrial activities.**
 3. Storm water from Municipal Separate Storm Sewer Systems.



Do I Need an NPDES Permit?



Do I Need an NPDES Permit?

- ▶ All facilities with Standard Industrial Classification (SIC) Code(s) regulated in 40 CFR §122.26(b)(14)(i) through 122.26(b)(14)(ix) and 122.26(b)(14)(xi) are required to obtain NPDES permit coverage for discharges of storm water runoff associated with an industrial activity(ies).
- ▶ List of regulated SIC Codes available at:
<https://eha-cloud.doh.hawaii.gov/epermit/docs/Industrial%20Storm%20Water%20SIC%20Codes.pdf>.



Do I Need an NPDES Permit?

- ▶ You can verify your facility's SIC Code(s) on your federal tax form.
- ▶ If your facility has a regulated SIC Code, you will be required to:
 - Obtain NPDES permit coverage for storm water associated with industrial activities,
or
 - If your facility has a regulated SIC Code, but your industrial materials and activities are not exposed to storm water, you may be eligible for a conditional "No Exposure" exclusion.



Do I Need an NPDES Permit?

- ▶ North American Industry Classification System (NAICS) Codes
 - Newer coding
 - <http://www.census.gov/eos/www/naics/>
- ▶ Standard Industrial Classification (SIC) Codes
 - Older coding
 - Conversion Tables – NAICS to SIC
 - <https://www.census.gov/epcd/ec97brdg/>



What is a “No Exposure” Exclusion

- ▶ If your facility has a regulated Standard Industrial Classification (SIC) code, but your industrial materials and activities are not exposed to storm water, you may be eligible for a conditional “No Exposure” exclusion from NPDES industrial storm water permitting.



Do I Qualify for a “No Exposure” Exclusion?

- ▶ A condition of "no exposure" exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff.



Do I Qualify for a “No Exposure” Exclusion?

- ▶ Industrial materials or activities include, but are not limited to:
 - material handling equipment or activities,
 - industrial machinery,
 - raw materials,
 - intermediate products,
 - by-products,
 - final products, or
 - waste products.

Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product or waste product.



Do I Qualify for a “No Exposure” Exclusion?

- ▶ A storm resistant shelter is not required for the following industrial materials and activities:
 - Drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. “Sealed” means banded or otherwise secured and without operational taps or valves;
 - Adequately maintained vehicles used in material handling; and
 - Final products other than products that would be mobilized in storm water discharges (e.g. rock salt).



**Obtaining
“No Exposure”
Certification Through the
Department of Health’s
e-Permitting Portal**



Requesting Exclusion

- ▶ E-Permitting Portal
 - One time registration:
 - Create user profile (e.g. provide name, company, telephone number, email, etc.).
 - Provide valid email address.
 - Create password.
 - Sign in using email address and password.
 - Anyone can register and submit through portal.



Requesting Exclusion

- ▶ Open e-Permitting Portal at:

<https://eha-cloud.doh.hawaii.gov/epermit/>.

Recommended browsers: Google Chrome, Mozilla Firefox, Internet Explorer 9 or higher.

The screenshot shows the homepage of the Hawaii Department of Health's e-Permitting Portal. The header features the Department of Health logo and the tagline "Healthy People • Healthy Communities • Healthy Islands". The main content area is divided into three columns. The left column contains sections for "Environmental Health" (with a "Select Organization..." dropdown), "Permit Applications" (with an "Application Finder" button), and "Frequently Asked Questions" (with three links). The middle column is titled "Welcome to the e-Permitting Portal" and provides a detailed overview of the portal's purpose and services, including a list of features like learning about requirements, guidance on applying, and online payment processing. The right column contains "Contact Information" (with address and contact details) and "Additional Links" (with a link to the Hawaii Department of Health website). The bottom of the page has a "Permit Applications" section.



Requesting Exclusion

- ▶ Click Register link at top of page.

The image shows a screenshot of the Department of Health e-Permitting Portal. A red arrow points to the 'Register' link in the top navigation bar. A black arrow points from the 'Register' link to a circled area in the top right corner of the page, which contains the navigation links: Home, Finder, Help, Sign In, and Register. The main content area includes sections for Environmental Health, Permit Applications, Frequently Asked Questions, Contact Information, and Additional Links.

Department of Health
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DOH Home

Home | Finder | Help | Sign In | Register

Environmental Health

To find information specific to an organization within the State of Hawaii Environmental Health Administration, please identify the organization using the Select Organization button below.

Select Organization...

Permit Applications

To locate a specific permit application please use our application finder.

Application Finder

Frequently Asked Questions

- How do I apply for a permit application?
- How do I select the appropriate application?
- How do I know when my application has been processed?

Welcome to the e-Permitting Portal

Welcome to the e-Permitting Portal, home for all Hawaii (HI) Department of Health (DOH) Environmental Health Administration (EHA) permit applications. THE HI DOH EHA e-Permitting Portal provides access to environmental permit applications, instructions and education. It allows for on-line application completion and submission, on-line application fee payment and on-line submission tracking.

The e-Permitting Portal is provided as a service by the Hawaii Department of Health Environmental Health Administration (EHA). The EHA oversees overall administration for the Environmental Management Division (EMD) and Environmental Health Services Division (EHSD), including branches within these divisions. The EHA also provides overall administration for the Offices of Compliance Assistance, Environmental Planning, Environmental Resources, Hazard Evaluation and Emergency Response, and the State Laboratories.

The e-Permitting Portal was created as a comprehensive site to provide:

- learning about environmental permitting requirements
- guidance in applying for environmental permits
- preparation and filing of online permit applications
- online payment processing of application fees
- means to communicate with permitting engineers regarding online submitted applications
- directory of downloadable (manual) permit applications

To search for a specific permit application, please use the Application Finder. You may also use the Organization Browser if you know the organization responsible for the permit application.

Once a permit application is submitted, our primary goal is to process your permit application in an efficient and timely manner.

Contact Information

Address:
Environmental Health Administration
Hawaii Department of Health
1250 Punchbowl Street
Honolulu, HI 96813

Contacts:
Web Admin Email: spwebadmin@doh.hawaii.gov
Web Admin Phone: 808-556-4350

Additional Links

- Hawaii Department of Health

Permit Applications



Requesting Exclusion

- ▶ Fill out registration and verify your email address.

The screenshot shows a web registration form titled "Create User Profile". At the top right, there are navigation links: Home, Finder, Help, and Register. The form is divided into three main sections:

- User Identification:** Contains six input fields: Name, Phone, Email Address, Confirm Email Address, Password, and Confirm Password.
- Company Affiliation:** Contains one input field for Company Name.
- Mailing Address:** Contains five input fields: Street Address, City, Postal Code, State/Provincial/Region, and Country.

At the bottom right of the form, there are three buttons: "Validate Address", "Cancel", and "Save".



Requesting Exclusion

- ▶ After registration, sign in to e-Permitting Portal.

The image shows a screenshot of the e-Permitting Portal. At the top, there is a navigation menu with the following items: Home, Finder, Help, Sign In, and Register. A red arrow points to the 'Sign In' link. Below the navigation menu, the main content area is displayed. The header of the main content area reads 'Department of Health' and 'Welcome to the e-Permitting Portal'. The main content area is divided into several sections: 'Environmental Health', 'Permit Applications', 'Frequently Asked Questions', 'Contact Information', and 'Additional Links'. The 'Sign In' link in the navigation menu is circled in black, and a black arrow points from it to the 'Sign In' link in the main content area.

Home Finder Help Sign In Register

Department of Health
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DDH Home

Home Finder Help Sign In Register

Environmental Health

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1250 Punchbowl Street
Honolulu, HI 96813

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Web Admin Email: epwebadmin@doh.hawaii.gov
Web Admin Phone: 808-555-4350

Additional Links

- ✓ Hawaii Department of Health

Permit Applications



Requesting Exclusion

- ▶ Enter email address and password you provided during registration.

Welcome to the e-Permitting Portal

Welcome to the e-Permitting Portal, home for all Hawaii (HI) Department of Health (DOH) Environmental Health Administration (EHA) users. This portal provides access to e-Permitting, e-Inspection, e-Compliance, e-Reporting, e-Registration, e-Application, e-Approval, e-Notification, e-Response, and the e-Permitting Portal.

The e-Permitting Portal is managed by the Environmental Health Administration (EHA) in these divisions: Environmental Health Administration, Environmental Health Administration, Environmental Health Administration, and the Environmental Health Administration.

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To search for a permit, click on the "Search" button. Once a permit is found, click on the "View" button to view the permit details.

Contact

Address: Environmental Health Administration
Contact: Environmental Health Administration
Web Address: Environmental Health Administration

Sign In

Email: *

Password: *

[Reset Password](#) [Register](#)

[Cancel](#) [OK](#)



Requesting Exclusion

- ▶ e-Permitting Portal allows you to change and/or reset your password.

Welcome to the e-Permitting Portal

Welcome to the e-Permitting Portal, home for all Hawaii (HI) Department of Health (DOH) Environmental Health Administration users. This portal provides access to e-Permitting, e-Inspection, e-Compliance and e-Reporting. The e-Permitting Portal is the central location for all Environmental Health Administration services, including: e-Permitting, e-Inspection, e-Compliance, e-Reporting, e-Registration, e-Application, e-Approval, e-Notification, e-Response, and the e-Permitting Portal. The e-Permitting Portal is the central location for all Environmental Health Administration services, including: e-Permitting, e-Inspection, e-Compliance, e-Reporting, e-Registration, e-Application, e-Approval, e-Notification, e-Response, and the e-Permitting Portal.

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To search for a permit, click on the "Permit Search" link. Once a permit is found, click on the "Permit Details" link to view the permit details.

Contact Us
Address:
Environmental Health Administration
Contact Us
Web Address:

Sign In ✕

Email: *

Password: *

Cancel OK



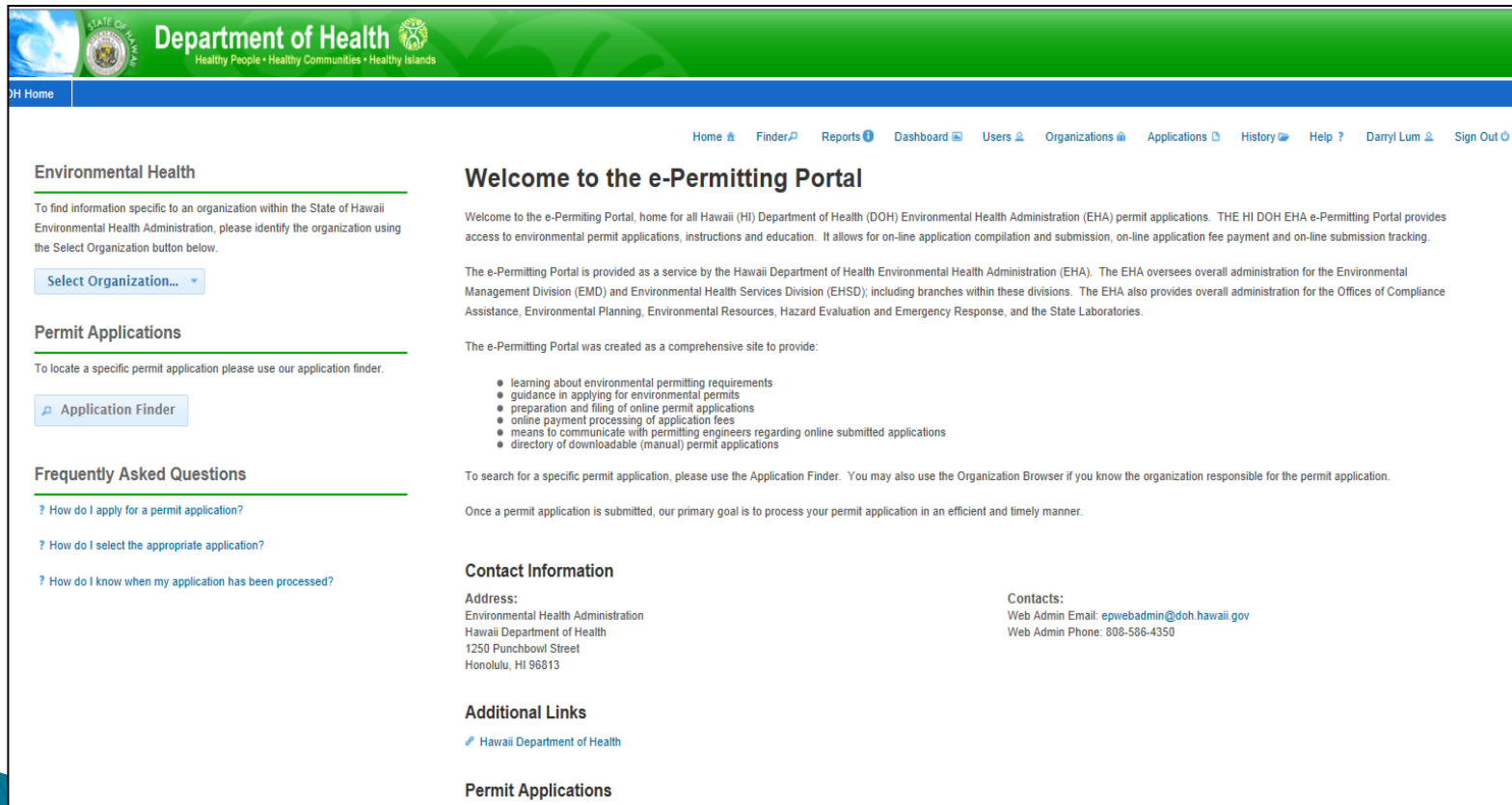
Requesting Exclusion

- ▶ E-Permitting Password.
 - Protect your password.
 - Anyone with your password can view and edit all drafts and submissions created under your account.
 - In future, e-Permitting will be upgraded to allow users to share submissions and assign user roles.
 - If you need to reset password and do not have access to the registered email, you will lose access to all your drafts and submissions. You will have to register again. DOH will not recover your drafts and submissions.



Requesting Exclusion

- ▶ After signing in you will be taken to e-Permitting Portal start page.



The screenshot shows the Department of Health e-Permitting Portal. The header features the Department of Health logo and the tagline "Healthy People • Healthy Communities • Healthy Islands". The main content area is divided into three columns. The left column contains sections for "Environmental Health", "Permit Applications", and "Frequently Asked Questions". The middle column is titled "Welcome to the e-Permitting Portal" and provides a detailed overview of the portal's purpose and services. The right column contains "Contact Information" and "Additional Links".

Department of Health
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Home | Finder | Reports | Dashboard | Users | Organizations | Applications | History | Help | Darryl Lum | Sign Out

Environmental Health

To find information specific to an organization within the State of Hawaii Environmental Health Administration, please identify the organization using the Select Organization button below.

Select Organization...

Permit Applications

To locate a specific permit application please use our application finder.

Application Finder

Frequently Asked Questions

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Additional Links

- ▶ [Hawaii Department of Health](#)

Permit Applications



Requesting Exclusion

- ▶ Press Application Finder button.

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Select Organization... ▾

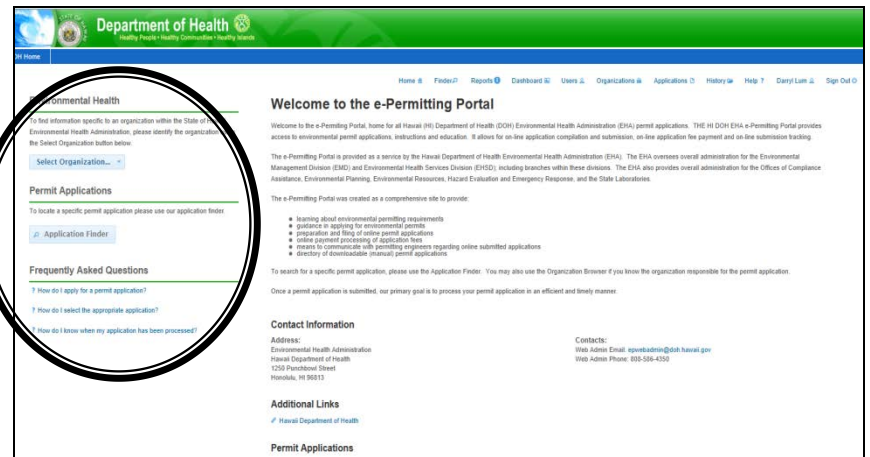
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Department of Health
Healthy People. Healthier Hawaii.

Home | Finder | Reports | Dashboard | Users | Organizations | Applications | History | Help | Carry Over | Sign Out

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Honolulu, HI 96813

Contacts:
Web Admin Email: epwadmin@doh.hawaii.gov
Web Admin Phone: 808-506-4326

Additional Links

- ✓ Hawaii Department of Health

Permit Applications



Requesting Exclusion

- ▶ Enter name of desired form in search field (e.g. CWB No Exposure Certification Form)
- ▶ You may also enter type of activity you need to permit and the Portal will recommend applications.

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Home

Home Finder Reports Dashboard Users Organizations Applications History Help Darryl Lum Sign Out

Help

Use this page to identify the permit applications which may be most appropriate for your needs.

If you know the permit application you are looking for, enter the name of the permit application in the Application Search area.

If you are not sure which permit application(s) you need, describe the activity you are looking to permit in the Application Search area and the system will recommend the permit applications needed.

Once permit application(s) are identified, click on the name of the permit application to view the details of that application and to initiate the application submission process.

Organization Browser

To find information specific to an organization within the State of Hawaii Environmental Health Administration, please identify the organization using the Select Organization button below.

Select Organization...

Application Search


Looking for a permit application? Please enter the name of the permit application below.

Don't know the name of the permit application? Not a problem, please tell us about the type of activity you need to permit and we will recommend the application which may need to be submitted.

Enter your search term here

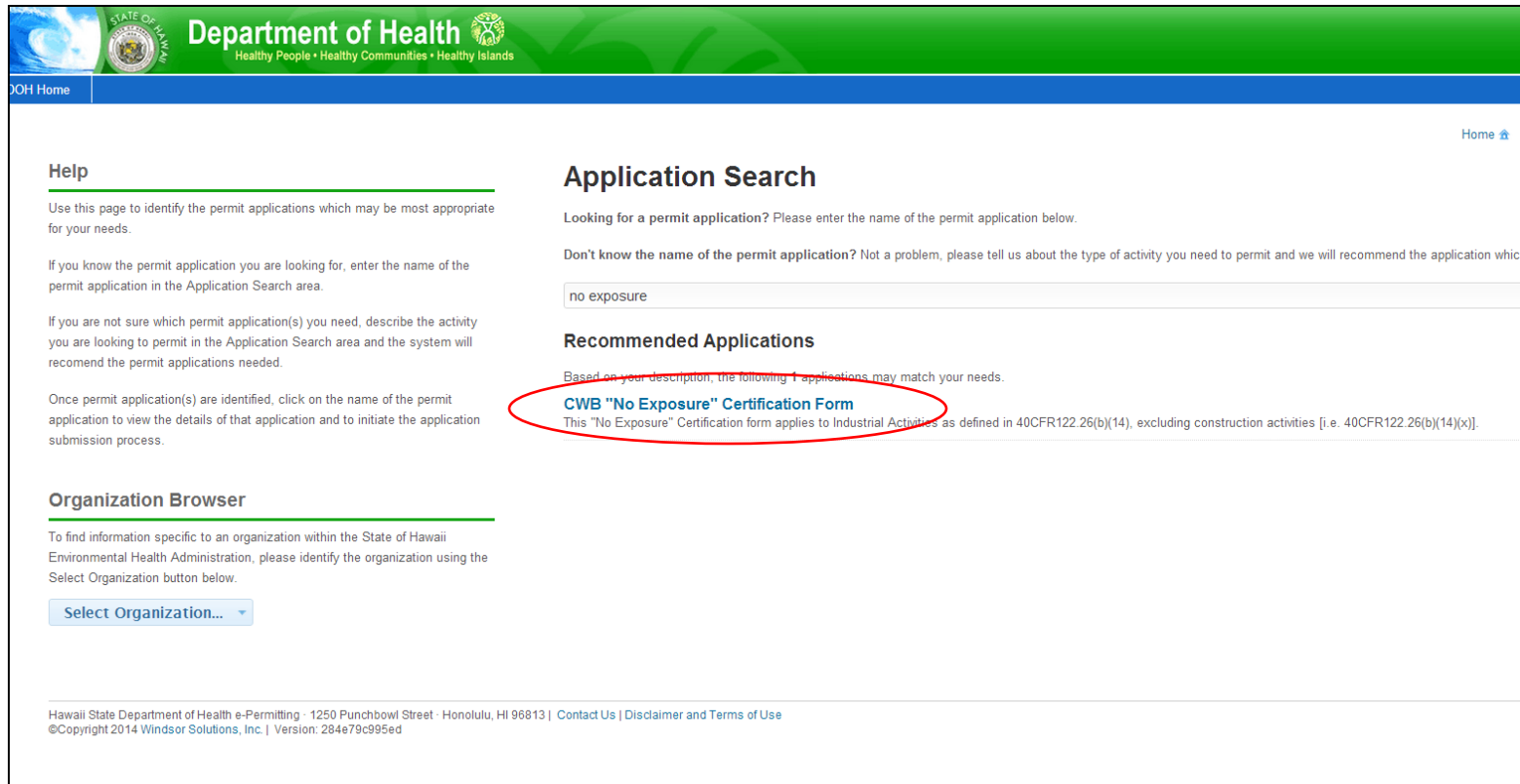
Recommended Applications

Type name of desired form
(e.g. "CWB No Exposure Certification Form")



Requesting Exclusion

- ▶ Link to form will appear. Click on this link.



The screenshot shows the Department of Health e-Permitting website. The header includes the State of Hawaii logo and the text "Department of Health Healthy People • Healthy Communities • Healthy Islands". The main content area is divided into three sections: "Help", "Application Search", and "Organization Browser".

Help
Use this page to identify the permit applications which may be most appropriate for your needs.
If you know the permit application you are looking for, enter the name of the permit application in the Application Search area.
If you are not sure which permit application(s) you need, describe the activity you are looking to permit in the Application Search area and the system will recommend the permit applications needed.
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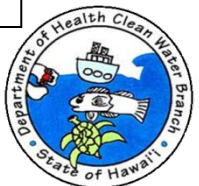
Application Search
Looking for a permit application? Please enter the name of the permit application below.
Don't know the name of the permit application? Not a problem, please tell us about the type of activity you need to permit and we will recommend the application which

no exposure

Recommended Applications
Based on your description, the following 1 applications may match your needs.
CWB "No Exposure" Certification Form
This "No Exposure" Certification form applies to Industrial Activities as defined in 40CFR122.26(b)(14), excluding construction activities [i.e. 40CFR122.26(b)(14)(x)].

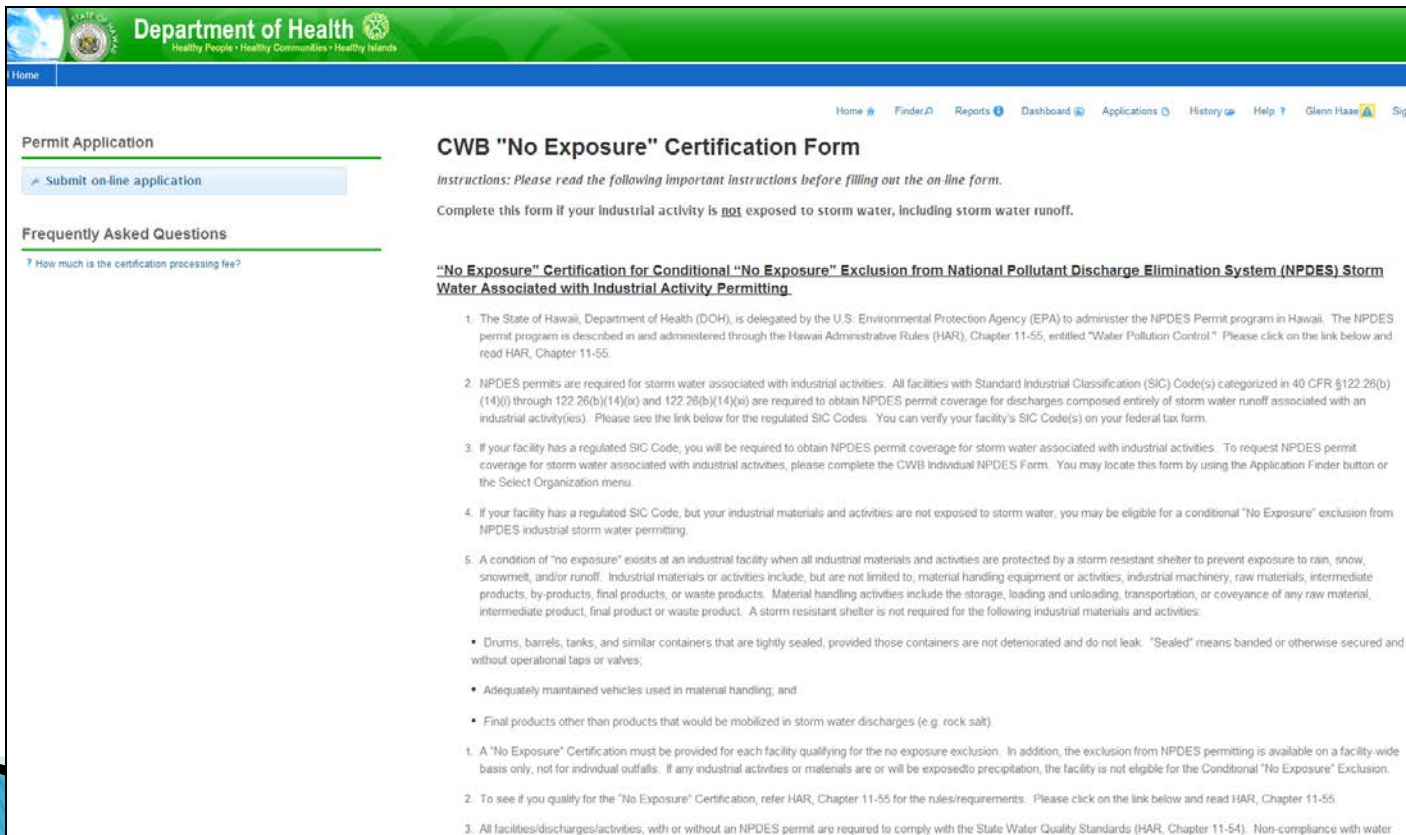
Organization Browser
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Select Organization...

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©Copyright 2014 Windsor Solutions, Inc. | Version: 284e79c995ed



Requesting Exclusion

- ▶ You are taken to the Form Start Page. Please make sure to read the instructions.



The screenshot shows the Department of Health website interface. At the top, there is a green header with the Department of Health logo and the tagline "Healthy People • Healthy Communities • Healthy Islands". Below the header is a blue navigation bar with links for Home, Finder, Reports, Dashboard, Applications, History, Help, Glenn Haase, and Sign. The main content area is divided into two columns. The left column has a "Permit Application" section with a "Submit on-line application" button and a "Frequently Asked Questions" section with a link "How much is the certification processing fee?". The right column features the "CWB 'No Exposure' Certification Form" section. It includes instructions to read before filling out the form, a note that the form is for industrial activities not exposed to storm water, and a detailed list of requirements for the "No Exposure" Certification for Conditional "No Exposure" Exclusion from National Pollutant Discharge Elimination System (NPDES) Storm Water Associated with Industrial Activity Permitting. The list includes five main points and three sub-points, detailing the scope of the program, permit requirements, and specific conditions for exclusion.

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Home Finder Reports Dashboard Applications History Help Glenn Haase Sign

Permit Application

Submit on-line application

Frequently Asked Questions

How much is the certification processing fee?

CWB "No Exposure" Certification Form

Instructions: Please read the following important instructions before filling out the on-line form.

Complete this form if your industrial activity is not exposed to storm water, including storm water runoff.

"No Exposure" Certification for Conditional "No Exposure" Exclusion from National Pollutant Discharge Elimination System (NPDES) Storm Water Associated with Industrial Activity Permitting

1. The State of Hawaii, Department of Health (DOH), is delegated by the U.S. Environmental Protection Agency (EPA) to administer the NPDES Permit program in Hawaii. The NPDES permit program is described in and administered through the Hawaii Administrative Rules (HAR), Chapter 11-55, entitled "Water Pollution Control." Please click on the link below and read HAR, Chapter 11-55.
2. NPDES permits are required for storm water associated with industrial activities. All facilities with Standard Industrial Classification (SIC) Code(s) categorized in 40 CFR §122.26(b)(14)(j) through 122.26(b)(14)(x) and 122.26(b)(14)(xi) are required to obtain NPDES permit coverage for discharges composed entirely of storm water runoff associated with an industrial activity(ies). Please see the link below for the regulated SIC Codes. You can verify your facility's SIC Code(s) on your federal tax form.
3. If your facility has a regulated SIC Code, you will be required to obtain NPDES permit coverage for storm water associated with industrial activities. To request NPDES permit coverage for storm water associated with industrial activities, please complete the CWB Individual NPDES Form. You may locate this form by using the Application Finder button or the Select Organization menu.
4. If your facility has a regulated SIC Code, but your industrial materials and activities are not exposed to storm water, you may be eligible for a conditional "No Exposure" exclusion from NPDES industrial storm water permitting.
5. A condition of "no exposure" exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product or waste product. A storm resistant shelter is not required for the following industrial materials and activities:
 - Drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. "Sealed" means banded or otherwise secured and without operational taps or valves;
 - Adequately maintained vehicles used in material handling; and
 - Final products other than products that would be mobilized in storm water discharges (e.g. rock salt).

1. A "No Exposure" Certification must be provided for each facility qualifying for the no exposure exclusion. In addition, the exclusion from NPDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the Conditional "No Exposure" Exclusion.
2. To see if you qualify for the "No Exposure" Certification, refer HAR, Chapter 11-55 for the rules/requirements. Please click on the link below and read HAR, Chapter 11-55.
3. All facilities/discharges/activities, with or without an NPDES permit are required to comply with the State Water Quality Standards (HAR, Chapter 11-54). Non-compliance with water



Requesting Exclusion

- ▶ After you read the instruction, press “Submit On-Line Application” button.

Department of Health
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Home

Home Finder Reports Dashboard Applications History Help Glenn Hase Sign

Permit Application

Submit on-line application

Frequently Asked Questions

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"No Exposure" Certification for Conditional "No Exposure" Exclusion from National Pollutant Discharge Elimination System (NPDES) Storm Water Associated with Industrial Activity Permitting

1. The State of Hawaii, Department of Health (DOH), is delegated by the U.S. Environmental Protection Agency (EPA) to administer the NPDES Permit program in Hawaii. The NPDES permit program is described in and administered through the Hawaii Administrative Rules (HAR), Chapter 11-55, entitled "Water Pollution Control." Please click on the link below and read HAR, Chapter 11-55.
2. NPDES permits are required for storm water associated with industrial activities. All facilities with Standard Industrial Classification (SIC) Code(s) categorized in 40 CFR §122.26(b)(14)(i) through 122.26(b)(14)(ix) and 122.26(b)(14)(xi) are required to obtain NPDES permit coverage for discharges composed entirely of storm water runoff associated with an industrial activity(ies). Please see the link below for the regulated SIC Codes. You can verify your facility's SIC Code(s) on your federal tax form.
3. If your facility has a regulated SIC Code, you will be required to obtain NPDES permit coverage for storm water associated with industrial activities. To request NPDES permit coverage for storm water associated with industrial activities, please complete the CWB Individual NPDES Form. You may locate this form by using the Application Finder button or the Select Organization menu.
4. If your facility has a regulated SIC Code, but your industrial materials and activities are not exposed to storm water, you may be eligible for a conditional "No Exposure" exclusion from NPDES industrial storm water permitting.
5. A condition of "no exposure" exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product or waste product. A storm resistant shelter is not required for the following industrial materials and activities:
 - Drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. "Sealed" means banded or otherwise secured and without operational taps or valves;
 - Adequately maintained vehicles used in material handling; and
 - Final products other than products that would be mobilized in storm water discharges (e.g. rock salt).

1. A "No Exposure" Certification must be provided for each facility qualifying for the no exposure exclusion. In addition, the exclusion from NPDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the Conditional "No Exposure" Exclusion.

2. To see if you qualify for the "No Exposure" Certification, refer HAR, Chapter 11-55 for the rules/requirements. Please click on the link below and read HAR, Chapter 11-55.

3. All facilities/discharges/activities, with or without an NPDES permit are required to comply with the State Water Quality Standards (HAR, Chapter 11-54). Non-compliance with water



Requesting Exclusion

Steps: **Entry** > Processing Info > Review > Certify & Submit > Payment > Confirmation

Application Sections

1 a. NOI Requirements

- 1 b. Emergency-Related Construction
- 2. Owner Information
- 3. Operator or General Contractor
- 4. Facility/Project Information
- 5. Tax Map Key (TMK) No.
- 6. Receiving State Water(s) Information
- 7. Receiving Drainage System(s)
- 8. Authorized Representative
- 9. Discharge Specific Attachments

The screenshot shows the Department of Health website interface. At the top, there is a navigation bar with the text 'Department of Health Healthy People • Healthy Communities • Healthy Islands'. Below this, a 'Steps:' menu is visible, containing the following items: 'Entry', 'Processing Info', 'Review', 'Certify & Submit', 'Payment', and 'Confirmation'. The 'Entry' step is highlighted in green. A red circle is drawn around this 'Steps:' menu. On the left side of the page, under the heading 'Application Sections', there is a list of sections. The section 'New "No Exposure" Certification' is highlighted in orange and circled in red. Below this, a sub-list of sections is shown, including '1b. Renewal "No Exposure" Certification', '2. Owner Information', '3. Operator Contact Information', '4a. Facility Information', '4b. Facility Information: NAICS/SIC Codes', '5. Tax Map Key (TMK) No.', '6. Receiving State Water(s) Information', and '7. Receiving Drainage System(s)'. The '6. Receiving State Water(s) Information' section is also circled in red. A red arrow points from this section in the left-hand menu to the 'Steps:' menu in the top navigation bar. The main content area of the page is titled 'CW B "No Exposure" Certification Form (Submission Id: 1XF-8PTD-6F5K, v1)'. It contains a form with a text area for a declaration, a dropdown menu, and a checkbox for certifying that materials or activities are not exposed to precipitation. The form also includes a section for certifying that the proposed discharge/activity will not impact any State waters or Native Hawaiian cultural resources.



Requesting Exclusion

Data Entry

This step allows you to fill out the application form and to validate the information provided. The application form is divided into separate application sections as listed on the left. Please fill out each relevant section.

The indicators next to the sections names on the left will denote validity of each section. A red x indicates the section has an omission or invalid value. A yellow star indicates that the section has not yet been visited. A green check indicates a complete section.

Once the application is complete and all sections show a green check, click on the "Next Step" button to proceed.

Please note that this application is not visible/available to the HI DOH until you have completed the Certify and Submit step for the application.

Application Sections

- ★ 1a. New "No Exposure"
- ★ 1b. Renewal "No Exposure"
- ★ 2. Owner Information
- ★ 3. Operator Contact Information
- ★ 4a. Facility Information
- ★ 4b. Facility Information: NAICS/SIC
- ★ 5. Tax Map Key (TMK) No.

Home Finder Reports Dashboard Applications History Help ? Glenn Haae Sign

Steps: Entry > Processing Info > Review > Certify & Submit > Payment > Confirmation

CWB "No Exposure" Certification Form

(Submission Id: 1XF-8PTD-6F5K, v1)

Provide the following information.

I read HAR, Chapters 11-54 and 11-55. I certify that I am submitting this "No Exposure" certification since my facility and my organization will comply with these rules. I certify that I will not violate HAR, Chapters 11-54 and 11-55. *

By submitting this form, you are certifying that the following materials or activities are not exposed to precipitation now or in the foreseeable future at your facility:

- Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to storm water.
- Materials or residuals on the ground or in storm water inlets from spills/leaks.
- Materials or products from past industrial activity.
- Materials handling equipment (except adequately maintained vehicles).
- Materials or products during loading/unloading or transporting activities.
- Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants).
- Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers.
- Materials or products handled/stored on roads or railways owned or maintained by the discharger.
- Waste material (except waste in covered, non-leaking containers [e.g., dumpsters]).
- Application or disposal of process wastewater (unless otherwise permitted).
- Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water outflow.

I certify that the materials or activities are not exposed to precipitation at my facility now or in the foreseeable future. *

Fields with asterisk (*) required.



Requesting Exclusion

Data Entry

This step allows you to fill out the application form and to validate the information provided. The application form is divided into separate application sections as listed on the left. Please fill out each relevant section.

The indicators next to the sections names on the left will denote validity of each section. A red x indicates the section has an omission or invalid value. A yellow star indicates that the section has not yet been visited. A green check indicates a complete section.

Once the application is complete and all sections show a green check, click on the "Next Step" button to proceed.

Please note that this application is not visible/available to the HI DOH until you have completed the Certify and Submit step for the application.

Application Sections

★ 1a. New "No Exposure" Certification
1b. Renewal "No Exposure" Certification
2. Owner Information
3. Operator Contact Information
4a. Facility Information
4b. Facility Information: NAICS/SIC Codes
5. Tax Map Key (TMK) No.
6. Receiving State Water(s) Information
7. Receiving Drainage System(s) Information

CWB "No Exposure" Certification Form

(Submission Id: 1XF-X0FC-R5A3, v1)

Provide the following information.

I read HAR, Chapters 11-54 and 11-55. I certify that I am submitting this "No Exposure" certification since my facility and my organization will comply with these rules. I certify that I will not violate HAR, Chapters 11-54 and 11-55.*

Please select an item from the list

By submitting this form, you are certifying that the following materials or activities are not exposed to precipitation now or in the foreseeable future at your facility:

- Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to storm water.
- Materials or residuals on the ground or in storm water inlets from spills/leaks.
- Materials or products from past industrial activity.
- Materials handling equipment (except adequately maintained vehicles).
- Materials or products during loading/unloading or transporting activities.
- Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants.
- Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers.
- Materials or products handled/stored on roads or railways owned or maintained by the discharger.
- Waste material (except waste in covered, non-leaking containers [e.g., dumpsters]).
- Application or disposal of process wastewater (unless otherwise permitted).
- Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water outflow.

I certify that the materials or activities are not exposed to precipitation at my facility now or in the foreseeable future.*

I certify under penalty of law that my proposed discharge/activity will not impair any State waters (including but not limited to rivers, streams, wetlands, ponds, ground waters, and ocean), Native Hawaiian cultural resources (including but not limited to burial sites/iwi, heiau, and taro lo'i), or the exercise of traditional Native Hawaiian cultural practices*

Yes, I certify.

If you answered No above, describe the steps(s) you will take to reasonably protect those State waters, Native Hawaiian resources, or exercise of traditional Native Hawaiian cultural practices. Please only include the steps that have been accepted by the Office of Hawaiian Affairs and other appropriate agencies. Note: It is your responsibility under the Constitution of the State of Hawaii to mitigate any impacts.

Is your submission for a new "No Exposure" certification (Initial "No Exposure" certification or a Revised "No Exposure" certification)?*

If you selected "Yes" above, please skip Section 1. b. and proceed to Section 2.

If you selected "No" above, please proceed to Section 1. b.

Save for Later




After you provide information, press Next Section button to continue to next section.

Previous Step | Next Section

Next Step



Requesting Exclusion

- ▶ If section meets appropriate validation rules, you will move to next step in process.
- ▶ Visual cues provided by system:
 - ▶  Sections not yet visited marked with yellow star.
 - ▶  Sections with missing data marked with red x. Once all issues on section remedied green checkmark will appear.
 - ▶  Sections with required information filled out marked with green checkmark.
- ▶ Note: At any time, “Save for Later” button can be clicked to conclude data entry for time being. You can recommence process by clicking “History” link at top of form and selecting edit button next to your application.



2. Requesting Coverage

Application Sections

- ✓ 1a. New “No Exposure”
- ✓ 1b. Renewal “No Exposure”
- ✓ 2. Owner Information
- ✓ 3. Operator Contact
- ✗ 4a. Facility Information
- ★ 4b. Facility Information:
- ★ 5. Tax Map Key (TMK) No.
- ★ 6. Receiving State Water(s)
- ★ 7. Receiving Drainage



Requesting Exclusion

Application Sections

★ 1a. New “No Exposure”
★ 1b. Renewal “No Exposure”
★ 2. Owner Information
★ 3. Operator Contact
★ 4a. Facility Information
★ 4b. Facility Information:
★ 5. Tax Map Key (TMK) No.
★ 6. Receiving State Water(s)
★ 7. Receiving Drainage

CWB “No Exposure” Certification Form (Section 1a)

- Certify you read, will comply with, and will not violate HAR Chapters 11-54 and 11-55.
- Certify your materials and activities will not be exposed to precipitation.
- Certify your proposed discharge will not impair State waters, Native Hawaiian cultural resources (e.g. burial sites, heiau, or taro loi) or exercise of traditional Native Hawaiian cultural practices. Provide steps accepted by OHA and other appropriate agencies if you will so impair. You are responsible under Hawaii Constitution to mitigate impacts.



Requesting Exclusion

Application Sections

✓ 1a. New “No Exposure”

★ 1b. Renewal “No Exposure”

★ 2. Owner Information

★ 3. Operator Contact

★ 4a. Facility Information

★ 4b. Facility Information:

★ 5. Tax Map Key (TMK) No.

★ 6. Receiving State Water(s)

★ 7. Receiving Drainage

CWB “No Exposure” Certification Form (Section 1 b.)

- If you are issued a “No Exposure” certification, it is valid for 5 years. After 5 years, you will need to renew your certification.
- If you are renewing your “No Exposure” certification, complete both sections 1 a. and 1 b.
- Enter your previous file number for your “No Exposure” certification.
- If you are obtaining a new certification, skip this section.



Requesting Exclusion

Application Sections

- ✔ 1a. New “No Exposure”
- ✔ 1b. Renewal “No Exposure”
- ★ 2. Owner Information
- ★ 3. Operator Contact
- ★ 4a. Facility Information
- ★ 4b. Facility Information:
- ★ 5. Tax Map Key (TMK) No.
- ★ 6. Receiving State Water(s)
- ★ 7. Receiving Drainage

CWB “No Exposure” Certification Form (Section 2)

- A “No Exposure” certification can be issued to Owner (of the activity) or Operator (of the activity). The Owner may not necessarily be the landowner.
- If you wish to have the “No Exposure” certification issued to Operator, must provide written evidence that Owner authorized Operator to apply on their behalf, and Owner needs to agree to comply with the “No Exposure” certification conditions.
- Certifying Person must meet one of signatory type descriptions and be employed by entity being issued the “No Exposure” certification.



Requesting Exclusion

Application Sections

- ✓ 1a. New “No Exposure”
- ✓ 1b. Renewal “No Exposure”
- ✓ 2. Owner Information
- ★ 3. Operator Contact
- ★ 4a. Facility Information
- ★ 4b. Facility Information:
- ★ 5. Tax Map Key (TMK) No.
- ★ 6. Receiving State Water(s)
- ★ 7. Receiving Drainage

CWB “No Exposure” Certification Form (Section 3)

- Provide operator information.



Requesting Exclusion

Application Sections

- ✓ 1a. New “No Exposure”
- ✓ 1b. Renewal “No Exposure”
- ✓ 2. Owner Information
- ✓ 3. Operator Contact
- ★ 4a. Facility Information
- ★ 4b. Facility Information:
- ★ 5. Tax Map Key (TMK) No.
- ★ 6. Receiving State Water(s)
- ★ 7. Receiving Drainage

CWB “No Exposure” Certification Form (Section 4)

- Provide facility name.
- Facility street address is either physical address or, if no physical address is available, a description of the location (i.e. northwest corner of 1st Street and X Avenue).
- Facility Contact person can be design consultant.



Requesting Exclusion

Application Sections

- ✔ 1a. New “No Exposure”
- ✔ 1b. Renewal “No Exposure”
- ✔ 2. Owner Information
- ✔ 3. Operator Contact
- ✔ 4a. Facility Information
- ★ 4b. Facility Information:
- ★ 5. Tax Map Key (TMK) No.
- ★ 6. Receiving State Water(s)
- ★ 7. Receiving Drainage

CWB “No Exposure” Certification Form (Section 4b)

- Provide NAICS code and description.
- Provide corresponding SIC code and description.
- Click on the plus (+) tab to enter more than one set of codes; enter all applicable codes for industrial activities.



Requesting Exclusion

Application Sections

- ✓ 1a. New “No Exposure”
- ✓ 1b. Renewal “No Exposure”
- ✓ 2. Owner Information
- ✓ 3. Operator Contact
- ✓ 4a. Facility Information
- ✓ 4b. Facility Information:
- ★ 5. Tax Map Key (TMK) No.
- ★ 6. Receiving State Water(s)
- ★ 7. Receiving Drainage

CWB “No Exposure” Certification Form (Section 5)

- Provide TMKs of project or facility.
- Download TMK spreadsheet.
- Input all TMKs associated with facility.
- Upload completed TMK spreadsheet.



Requesting Exclusion

Application Sections

- ✓ 1a. New “No Exposure”
- ✓ 1b. Renewal “No Exposure”
- ✓ 2. Owner Information
- ✓ 3. Operator Contact
- ✓ 4a. Facility Information
- ✓ 4b. Facility Information:
- ✓ 5. Tax Map Key (TMK) No.
- ★ 6. Receiving State Water(s)
- ★ 7. Receiving Drainage

CWB “No Exposure” Certification Form (Section 6)

- Read definition of State waters.
- Receiving State water is first State water that receives discharge.
- Must specify receiving State waters before the “No Exposure” certification can be issued.
- Provide receiving State water classification. Use links to HAR 11-54 and Water Quality Standards Maps.



Requesting Exclusion

[Find Me](#)


Tax Map Key (TMK)
Enter a TMK and click Find to identify location (verify location on map below)

[Find](#)

Address
Enter an address and click Find to identify location (verify location on map below)

[Find](#)

Map
Drag marker on map to identify location



The map shows a satellite view of the Ala Moana Blvd area in Honolulu, Hawaii. A red location pin is placed on the map, indicating a specific location. The map includes labels for streets such as Ala Moana Blvd, Ward Ave, and Koula St. Other landmarks like the State of Hawaii Government and the Dept of Public Safety are also visible. The map interface includes a compass, a person icon, and zoom controls.

CWB “No Exposure” Certification Form (Section 6) Continued

- Use map tool to enter discharge point coordinate.
- Enter TMK, nearby address, or drag marker on map tool to obtain discharge point coordinate.
- Press “+” button at top of section to add additional discharge points.



Requesting Exclusion

Application Sections

- ✓ 1a. New “No Exposure”
- ✓ 1b. Renewal “No Exposure”
- ✓ 2. Owner Information
- ✓ 3. Operator Contact
- ✓ 4a. Facility Information
- ✓ 4b. Facility Information:
- ✓ 5. Tax Map Key (TMK) No.
- ✓ 6. Receiving State Water(s)
- ★ 7. Receiving Drainage

CWB “No Exposure” Certification Form (Section 7)

- Indicate if discharge enters a drainage system prior to discharge to State water.
- Provide drainage system information.
- Attach Drainage System Owner’s Approval to Discharge in this section.



Requesting Exclusion

- 5. Tax Map Key (TMK) NO.
- 6. Receiving State Water(s)
- 7. Receiving Drainage

After you have completed all sections, press Next Step button to continue to Processing Info Step.

Drainage System Owner's Approval to Discharge

Click on the Select Attachment button to upload a scanned copy of the Drainage System Owner's approval to discharge. This can be a copy of a permit, license, or equivalent written approval granted by the owner(s) of the drainage system(s) allowing the subject discharge to enter their drainage system(s). If the approval to discharge into the storm drainage system is pending, submit a copy of the application or letter requesting approval.

[Select Attachment...](#)

Confidential?

Are there additional Drainage Systems that may receive storm water runoff from the facility?

No

If YES was selected, click the "+" button in the tab area at the top of this section to provide additional Receiving Drainage System information.

[Previous Section](#) [Next Section](#)

Steps: [Entry](#) > [Processing Info](#) > [Review](#) > [Certify & Submit](#) > [Payment](#) > [Confirmation](#)

[Save for Later](#) [Next Step](#)



Requesting Exclusion – Processing Step



Processing Information

This step allows you to specify the reason for the application as well as any applicable project types. If an applicable project type is selected, please provide any referential information for your reference. Please note that your application is not visible/available to the HI DOH until you have completed the Certify and Submit step for the application.

Home Finder Reports Dashboard Applications History Help ? Glenn Haase Sign

Steps: Entry Processing Info Review Certify & Submit Payment Confirmation

CWB "No Exposure" Certification Form

(Submission Id: 1XF-A6C1-WBJX, v1)

Please specify the reasons for the submission (e.g., new permit, existing permit renewal or permit modification) and specify any applicable project types. If a project type is specified, you will be required to also justify why the project may be eligible for the specified project type.

Select the reason for this submission: * 1. Provide reason for submission (new)

New

Select the appropriate fee categorization for your application: *

Base Fee

2. Select Base Fee (no fee for "No Exposure")

Select applicable project types:

ARRA Project
Green House Gas Emissions Reduction
Renewable Energy
Waste Reduction, Reuse, Recycle

Use the "Ctrl" key to select multiple options

If selected, please provide referential information for your selection:

Steps: Entry Processing Info Review Certify & Submit Payment Confirmation

Save for Later

Previous Step

Next Step

4. Press Next Step button when done to continue to Review Step.

3. Select applicable project type.
- Hold Ctrl and left mouse click to select multiple project types.
- Hold Ctrl and left mouse click to deselect in case of mistake.



Requesting Exclusion – Review Step

Review

The steps allow you to review the application to confirm the application is populated completely and accurately, prior to certification and submission. Please note that your application is not visible/available to the HI DOH until you have completed the Certify and Submit step for the application.

CWB "No Exposure" Certification Form

(Submission Id: 1XF-XZBV-1YT8, v1)

1a. New "No Exposure" Certification

I read HAR, Chapters 11-54 and 11-55. I certify that I am submitting this "No Exposure" certification since my facility and my organization will comply with these rules. I certify that I will not violate HAR, Chapters 11-54 and 11-55.

Yes.

By submitting this form, you are certifying that the following materials or activities are not exposed to precipitation now or in the foreseeable future at your facility:

- Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to storm water.
- Materials or residuals on the ground or in storm water inlets from spills/leaks.
- Materials or products from past industrial activity.
- Materials handling equipment (except adequately maintained vehicles).
- Materials or products during loading/unloading or transporting activities.
- Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants).
- Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers.
- Materials or products handled/stored on roads or railways owned or maintained by the discharger.
- Waste material (except waste in covered, non-leaking containers [e.g., dumpsters]).
- Application or disposal of process wastewater (unless otherwise permitted).
- Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water outflow.

I certify that the materials or activities are not exposed to precipitation at my facility now or in the foreseeable future.

Yes, I certify that the above is true.

I certify under penalty of law that my proposed discharge/activity will not impair any State waters (including but not limited to rivers, streams, wetlands, ponds, ground waters, and ocean), Native Hawaiian cultural resources (including but not limited to burial sites/iwi, heiau, and taro loi), or the exercise of traditional Native Hawaiian cultural practices

Yes, I certify.

If you answered No above, describe the steps(s) you will take to reasonably protect those State waters, Native Hawaiian resources, or exercise of traditional Native Hawaiian cultural practices.

Please only include the steps that have been accepted by the Office of Hawaiian Affairs and other appropriate agencies. Note: It is your responsibility under the Constitution of the State of Hawaii to mitigate any impacts.

NONE PROVIDED

Is your submission for a new "No Exposure" certification (Initial "No Exposure" certification or a Revised "No Exposure" certification)?



Requesting Exclusion – Review Step

7. Receiving Drainage System(s) Information (1)

Does the storm water enter a STORMWATER DRAINAGE SYSTEM before discharging into the receiving State waters?

Yes

If YES selected, provide the information for ALL of the following questions in this section.

Drainage System Owner's Name

State of Hawaii, Department of Transportation

Drainage System Owner's Approval:

Please submit the Drainage System owner's approval to allow the subject discharge to enter their Drainage System. If the project owner also owns the Drainage System, you do not have to submit the approval.

Drainage System Owner's Approval to Discharge

NONE PROVIDED


Are there additional Drainage Systems that may receive storm water runoff from the facility?

No


If YES was selected, click the "+" button in the tab area at the top of this section to provide additional Receiving Drainage System information.


Steps:

[Entry](#) > [Processing Info](#) > [Review](#) > [Certify & Submit](#) > [Payment](#) > [Confirmation](#)

 Save for Later

 Print

 Previous Step

 Next Step



Requesting Exclusion

Certify and Submit

This step allows you to certify the application as complete and accurate and to submit the application to HI DOH for review and processing. Please note that your application is not be visible/available to the HI EHA until you have completed this step for the application.

CWB NOI Form

(Submission Id: 1VC-NJF0-P4YN, v1)

Certification Requirements

Please download the Transmittal Requirements and Certification Statement for e-Permitting Individual NPDES Application Submissions form. Follow the instructions to complete and submit this form. Processing of your Individual NPDES application will not begin until the DOH-CWB receives your completed form.

Certification Form

Click [here](#) to download the required certification form for this application. You will be required to print, sign and remit (to the address specified on the form) this certification form.

[Save for Later](#)

Steps:

[Entry](#) > [Processing Info](#) > [Review](#) > [Certify & Submit](#) > [Payment](#) > [Confirmation](#)

Steps:

[Entry](#) > [Processing Info](#) > [Review](#) > [Certify & Submit](#) > [Payment](#) > [Confirmation](#)


[Previous Step](#)

[Submit Application](#)

Click link to download Certification. You must click on link to continue.



Requesting Exclusion



TRANSMITTAL REQUIREMENTS AND CERTIFICATION STATEMENT FOR E-PERMITTING "NO EXPOSURE" CERTIFICATION SUBMISSIONS

1. Submission and File Numbers

e-Permitting Submission #: _____

I am submitting a (check only one):

Initial "No Exposure" certification.

Revised "No Exposure" certification, File Number: _____

Renewal "No Exposure" certification, File Number: _____

2. Certification Statement

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature _____ Date Signed _____

Printed First and Last Name _____

3. Transmittal Requirements (Check all.)

I have read the instructions on Page 2.

If I do not follow all of the instructions on Page 2, I acknowledge that:

a. This submittal will not be accepted by the Clean Water Branch (CWB);

b. Processing of my "No Exposure" certification will not begin;

c. I am delaying the processing of my "No Exposure" certification; and

d. The CWB may deny my request with or without prejudice.

The signature provided in Item No. 2 is an original signature.

My CD or DVD is attached. This CD or DVD contains only the downloaded | e-Permitting submission identified in Item No. 1 above. I have not altered this file.

Page 1 of 2

- Submit to DOH-CWB 1) Original certification signature (hard copy) and 2) a CD or DVD containing only downloaded e-Permitting submission, including all attachments.
- To download submission, click on History Link in the e-Permitting Portal (after you submitted the application). Locate your submission and press view button under the Action column. Press Download Submission button. A PDF file will be generated if you have no attachments. A ZIP file will be created if you have attachments. Check ZIP file to confirm that all of your attachments uploaded successfully in e-Permitting Portal. Save PDF or ZIP file on CD or DVD.
- Processing does not begin until original signature and CD/DVD received.



Requesting Exclusion - Certify & Submit Step

Certify and Submit

This step allows you to certify the application as complete and accurate and to submit the application to HI DOH for review and processing. Please note that your application is not visible/available to the HI EHA until you have completed this step for the application.

Steps: [Entry](#) > [Processing Info](#) > [Review](#) > **[Certify & Submit](#)** > [Payment](#) > [Confirmation](#)

CWB "No Exposure" Certification Form

(Submission Id: 1XF-A6C1-WBJX, v1)

Certification Requirements

Please download the Transmittal Requirements and Certification Statement for e-Permitting "No Exposure" Certification Submissions form. Follow the instructions to complete and submit this form. Processing of your "No Exposure" Certification will not begin until the DOH-CWB receives your completed form.

Certification Form

Click [here](#) to download the required certification form for this application. You will be required to print, sign and remit (to the address specified on the form) this certification form.

Steps: [Entry](#) > [Processing Info](#) > [Review](#) > **[Certify & Submit](#)** > [Payment](#) > [Confirmation](#)

[Save for Later](#)

[Previous Step](#)

[Submit Application](#)



Requesting Exclusion

Payment

This step allows you to pay any fees required for the application. Please note that your application will not begin processing until full payment has been received HI DOH.

-No Filing Fee.

CWB NOI Form C Demonstration
(Submission Id: 1CT-G6V3-HYJF, v1)

In order to complete your submission and initiate the processing of your permit, your application must be accompanied by payment for the applicable processing fees.

CWB NOI Filing Fee - Base Fee:
\$500.00

On-line Payment

Online payments are made through payment processor PayPal and you will be redirected to their website to complete the transaction.

Pay Online:
Payments received through the pay online option are processed immediately.

Pay Later:
Permit application payments that are deferred will not be processed until payment has been received.

[Pay Later](#) [Pay Online](#)

Offline Payment

Please include your submission number with your mailed payment and mail to:

919 Ala Moana Blvd.
Room 301
Honolulu, Hawaii 96814-4520

Note: Offline payments will not be processed until payment has cleared.

[Pay Offline](#)

Choose pay offline .

Steps: Entry > Processing info > Review > Certify & submit > **Payment** > Confirmation



Requesting Exclusion

(Submission Id: 13T-RSQW-DJHG, v1)

Congratulations! You have successfully submitted payment for your permit application.

Submission #:	Amount Paid:	Submitted:
13T-RSQW-DJHG	\$0.00	6/30/2011 1:13:45 PM

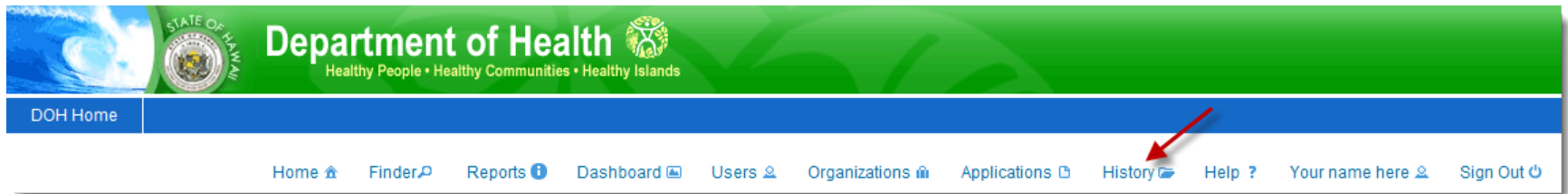
You can track the processing of your application on your [submission history page](#) or by viewing the details of the [permit application](#)

- ▶ Confirmation phase.
 - Confirms application submission through e-Permitting Portal.
 - Unique Submission # assigned to submission for tracking purposes.



Requesting Exclusion

- ▶ If DOH–CWB has comments on your “No Exclusion” Certification Form, you will be sent comments via email.
- ▶ To revise your submission to respond to DOH–CWB comments:
 - Select History from top menu.















Requesting Exclusion

- ▶ Application submission history displayed.

Permit Application Submission History

Total records: 13 Showing 13 (filtered from total records)

Filter:

 <u>Submission #</u>	 Submitted	 Submission Name	 Status	Actions
10X-7TXC-3TME		Drinking Water Well Permit (Submission Id: 10X-7TXC-3TME)	Draft	 
10W-NCE4-HYDY		Clean Water NPDES Individual (Submission Id: 10W-NCE4-HYDY)	Draft	 
10K-34GT-MZA0	2/17/2010 12:00:00 AM	Hazardous Waste Permit	Revised	
10K-34E8-QVQM	2/17/2010 12:00:00 AM	Deepwater Drilling Permit	On-Hold	
10K-33E2-PSTR	2/17/2010 12:00:00 AM	Wind Farm Permit	In-Review	
10K-337W-Y1JR	2/16/2010 12:00:00 AM	Clinic Permit	Submitted	



Requesting Exclusion


▶ Status

- Draft = “No Exclusion” Certification Form was not submitted through e-Permitting Portal.
- Submitted = “No Exclusion” Certification Form submitted through e-Permitting Portal.
- In Review = DOH-CWB is reviewing your submission.
- Action Required = DOH-CWB has comments on your submission. Comments will be sent via email.
- Issued = “No Exposure” certification will be issued.
- Denied = Request for “No Exposure” exclusion will be denied.



Requesting Exclusion

To revise application submission:

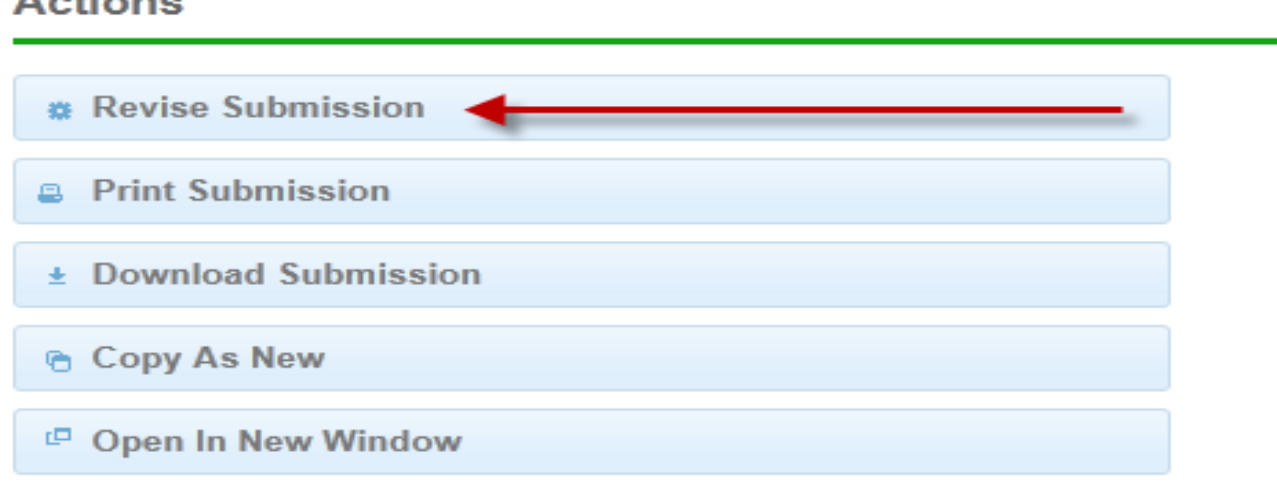
- ▶ Select history from top menu.
- ▶ Click view icon ().



Requesting Exclusion

- ▶ Click Revise Submission button on action panel.

Actions



- ▶ New version of submission will be created for you to edit.
- ▶ Complete and Submit Form. Submit certification and CD/DVD.



Conditional “No Exposure” Exclusion (CNEE)



CNEE

- ▶ DOH issues a letter notifying you that you are excluded from NPDES industrial storm water permitting.
- ▶ You must maintain your “No Exposure” condition or obtain NPDES permit coverage for industrial storm water.



NEIL ABERCROMBIE
GOVERNOR OF HAWAII



LINDA ROSEN, M.D., M.P.H.
DIRECTOR OF HEALTH

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

In reply, please refer to
File

14B#### FNL 14

Month ##, 2014

Certifying Person Name
Certifying Person Title
Certifying Person Company
Certifying Person Address

Attention: Owner Contact Person Name
Owner Contact Person Title

Dear Mr./Ms. Certifying Person Last Name:

**Subject: National Pollutant Discharge Elimination System (NPDES)
Conditional "No Exposure" Exclusion (CNEE) for
Facility Name
City, Island of Project, Hawaii
File No. HI 14B####**

The Department of Health, Clean Water Branch (CWB), acknowledges receipt of your No Exposure Certification for CNEE from NPDES Storm Water Permitting, dated Month ##, 2014.

In accordance with Hawaii Administrative Rules, Section 11-55-04(e), the "conditional 'no exposure' exclusion is effective upon receipt by the department of the certification, assuming all other conditions are met. . . ." The conditions include those listed in 40 CFR §122.26(g)(1)(iii).

The CWB may conduct a site inspection to confirm that the activity qualifies for the CNEE.

**This CNEE took effect on Month ##, 2014, and will expire at midnight,
Month ##, 2019.**

All reports, notifications, and updates to information on file shall be submitted through the CWB Compliance Submittal Form for Individual NPDES Permits and NGPCs. This form is accessible through the e-Permitting Portal website at: <https://eha-cloud.doh.hawaii.gov/epermit/View/home.aspx>. If not already registered, you will be asked to do a one-time registration to obtain your login and password. After you register, click on the Application Finder tool to locate the form. Follow the instructions to complete and submit this form. All submissions shall include a CD or DVD containing the downloaded e-Permitting submission and a completed Transmittal Requirements and Certification Statement for e-Permitting NPDES/NGPC Compliance Submissions Form, with original signature and date.



Any future submittals shall contain the assigned file number, HI 14B####, and the following certification with your signature:

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Failure to provide the assigned file number, HI 14B####, and certification for this project on future correspondence or submittals may be a basis for delay of the processing of the document(s).

Please note that, in general, anyone discharging pollutants from a point source into the waters of the United States (i.e., drainage canal, storm drain inlets, etc.), including the Pacific Ocean, must apply for an NPDES permit coverage. Point sources include vehicle wash discharges or a discharge of processed wastewater from your business activity. If there is a discharge of any pollutant to State waters, Hawaii Revised Statutes, Section 342D-30, provides for penalties of up to \$25,000 per day for each violation. The CWB reserves its right to seek penalties for all violations.

Please complete the DOH Customer Satisfaction Survey regarding your experience in applying for this CNEE. This brief survey is available on the e-Permitting Portal located at: <https://eha-cloud.doh.hawaii.gov/epermit/View/home.aspx>. Please use the Application Finder button and search for the “Customer Satisfaction Survey.”

If you have any questions, please contact the Enforcement Section, CWB, at 586-4309.

Sincerely,

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

GH:np

c: e-Permitting Submitter [via e-mail] (w/o encl.)
Owner Contact Person [via e-mail] (w/o encl.)
Facility Contact Person [via e-mail] (w/o encl.)
Operator [via e-mail] (w/o encl.)
DHO CWB Staff (if outer island project) [via e-mail] (w/o encl.)



Questions?

- ▶ Contact information for e-Permitting Portal questions.
 - Web Admin Email: epwebadmin@doh.hawaii.gov
 - Web Admin Phone: (808) 586-4350
 - Address: Environmental Health Administration
Hawaii Department of Health
1250 Punchbowl Street
Honolulu, Hawaii 96813

- ▶ Contact information for NPDES General Permit questions.
 - DOH-CWB Email: cleanwaterbranch@doh.hawaii.gov
 - DOH Phone: (808) 586-4309
 - Address: DOH-CWB
919 Ala Moana Blvd, Room 301
Honolulu, Hawaii 96814

