



# INITIAL CONSTRUCTION INSPECTION CHECKLIST



Project Name:	
Date:	Start / End Time:
Project No.:	NPDES Permit # (if any):
Inspection Company: _____	
Inspector:	Phone Number:
Construction Management Company / Tenant:	
CM / Tenant Representative:	Phone Number:
Contractor Company:	
Contractor's Representative:	Phone Number:
Weather Conditions:	
Check One: <input type="checkbox"/> HNL SWMPP, DOTA <input type="checkbox"/> OGG SWMPP, DOTA <input type="checkbox"/> Non-Permitted Airport, DOTA <input type="checkbox"/> HNL SWMPP, TIP <input type="checkbox"/> OGG SWMPP, TIP <input type="checkbox"/> Non-Permitted Airport, TIP <input type="checkbox"/> Other:	

Inspection Items	Yes	No	N/A	Comments
1. Is the Project greater than one (1) acre? This includes the project limits area and areas of construction support activities. a. If yes, has an NGPC Permit from the DOH been obtained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Has the Contractor's SWPPP/SSBMP been submitted and approved by DOTA? a. Has a copy been provided to AIR-EE?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Are the applicable regulatory permits (i.e. NGPC, Army Permit) and updated SWPPP available on-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Are personnel at the site aware of applicable BMPs and the location of the BMP Plan? a. Is a record of completion of the BMP training retained on site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Are contractor self-inspections performed as required in HAR 11-55, App C or at least every 7 days? a. Has a rain gauge been properly installed and included in the Contractor's SWPPP? Or, identify the Contractor's source for weather station readings.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Is there approval to connect to the MS4 and/or make changes to the storm drain system? (i.e. Permit to Discharge into State Airport Drainage System)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Dewatering Operations (Reference Construction Activities BMP Field Manual C.17) a. Has a NOI-G been submitted to DOH, and DOH issued a NGPC Permit? b. Are Dewatering Facilities located at designated areas and properly constructed and protected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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Inspection Items	Yes	No	N/A	Comments
<b>BMP MEASURES CHECKLIST</b>				
8.	HydroTesting Waters			
	a. Has a NOI-F been submitted to DOH, and DOH issued a NGPC Permit?			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.	Are Dust Control Measures (i.e. dust screens) properly constructed? (Reference Construction Activities BMP Field Manual C.6)			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10.	Are all perimeter controls and sediment barriers installed and adequately constructed (keyed into substrate)? (Reference Construction Activities BMP Field Manual C.10, C.11, C.14)			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11.	Are all storm drain inlets, catch basins, and manholes identified and adequately protected? (Reference Construction Activities BMP Field Manual C.12)			
	a. Within Project Limits.			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	b. Beyond Project Limits, receiving stormwater runoff from project site.			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12.	Are Sediment Detention Basin and Sediment Traps properly constructed? (Reference Construction Activities BMP Field Manual C.13)			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13.	Are the construction entrance/exits properly located at designated areas, constructed and stabilized? (Reference Construction Activities BMP Field Manual C.15 and C.16)			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14.	Are Vehicle and Equipment Fueling, Cleaning and Maintenance Areas located at designated areas and properly constructed and protected? (Reference Construction Activities BMP Field Manual C.20, C.21, C.22)			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15.	Are Material Storage Areas properly located at designated areas and properly protected? (Reference Construction Activities BMP Field Manual C.23)			
	a. Are Material Storage Areas covered?			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	b. Are Material Storage Areas surrounded by earth berm or other approved containment devices?			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	c. For liquid chemicals and waste, are secondary containment facilities available?			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16.	Are trash and solid waste collection areas properly located at designated areas? (Reference Construction Activities BMP Field Manual C.27)			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	a. Do the trash containers have covers?			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	b. Are the trash containers watertight?			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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Inspection Items	Yes	No	N/A	Comments
<b>BMP MEASURES CHECKLIST</b>				
17.	If contaminated soils are anticipated to be encountered during construction, are designated contaminated stockpile areas identified and properly located away from storm drains, open ditches, or water bodies? (Reference Construction Activities BMP Field Manual C.28)			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18.	Are Concrete Washout Facilities properly located at designated areas, clearly marked and properly constructed and protected? (Reference Construction Activities BMP Field Manual C.29)			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	a. Are Concrete Washout Facilities located 50-feet, minimum, away from storm drains, open ditches, or water bodies?			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	b. Identify Concrete Washout Facilities. Check all applicable.			
	i. Portable Bins (i.e. metal, plastic)			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	ii. Excavated pit or surrounded by earth berm with plastic lining			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	iii. Other, be specific.			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19.	Are Sanitary and Septic Waste Facilities located at designated areas and properly constructed? (Reference Construction Activities BMP Field Manual C.30)			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	a. Are portable toilet facilities properly secured to prevent "tipping?"			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	b. Are facilities located away from storm drains, open ditches, or water bodies?			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20.	Are Spill Kits available on-site at designated locations? (Reference Construction Activities BMP Field Manual C.31)			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21.	Are Non-Stormwater Washout Facilities (i.e. paint, hand wash) located at designated areas, clearly marked, properly constructed and controlled?			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22.	Are discharge points and receiving waters free of any sediment deposits or other signs of illicit discharge?			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23.	Other, be specific			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24.				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25.				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26.				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27.				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



# INITIAL CONSTRUCTION INSPECTION CHECKLIST



List BMPs from the SWPPP and whether they are properly implemented.

BMP	Implemented		Comments
	Yes	No	
1.	<input type="checkbox"/>	<input type="checkbox"/>	
2.	<input type="checkbox"/>	<input type="checkbox"/>	
3.	<input type="checkbox"/>	<input type="checkbox"/>	
4.	<input type="checkbox"/>	<input type="checkbox"/>	
5.	<input type="checkbox"/>	<input type="checkbox"/>	
6.	<input type="checkbox"/>	<input type="checkbox"/>	
7.	<input type="checkbox"/>	<input type="checkbox"/>	
8.	<input type="checkbox"/>	<input type="checkbox"/>	
9.	<input type="checkbox"/>	<input type="checkbox"/>	
10.	<input type="checkbox"/>	<input type="checkbox"/>	
11.	<input type="checkbox"/>	<input type="checkbox"/>	
12.	<input type="checkbox"/>	<input type="checkbox"/>	
13.	<input type="checkbox"/>	<input type="checkbox"/>	
14.	<input type="checkbox"/>	<input type="checkbox"/>	
15.	<input type="checkbox"/>	<input type="checkbox"/>	
16.	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Additional Comments:</b>			

\*Use additional paper if the number of BMPs exceed the space allotted.





# INITIAL CONSTRUCTION INSPECTION CHECKLIST



## INSPECTION PHOTOGRAPHS

<b>Photo 1 Description:</b>	<b>Photo 2 Description:</b>
<b>Photo 3 Description:</b>	<b>Photo 4 Description:</b>