



Project Name:						
Date:		Start / End Time:				
Projec	et No.:	1	NPDES	Permit	# (if any):	
Inspec	ction Company:					
Inspec			Pł	none Nu	imber:	
Const	ruction Management Company / Tenant:					
	Tenant Representative:		Pł	none Nu	imber:	
Contra	actor Company:					
Contra	actor's Representative:		Pł	none Nu	imber:	
Weath	ner Conditions:					
Check	Cone: HNL SWMPP, DOTA OGG SWMPP, DOT	A 🗌	Non-Pe	rmitted	Airport, DOTA	
	HNL SWMPP, TIP OGG SWMPP, TIP		Non-Pe	rmitted	Airport, TIP Other:	
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Inspe 1.	Is the Project greater than one (1) acre? This includes the	Yes	No	N/A	Comments	
	project limits area and areas of construction support activities.					
	a. If yes, has an NGPC Permit from the DOH been					
	obtained?					
2.	Has the Contractor's SWPPP/SSBMP been submitted and approved by DOTA?					
	a. Has a copy been provided to AIR-EE?					
3.	Are the applicable regulatory permits (i.e. NGPC, Army Permit) and updated SWPPP available on-site?					
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?					
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.					
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)					
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?					





Inspection Items		Yes	No	N/A	Comments
	BMP MEASURES CHECKLIST				
8.	HydroTesting Waters a. Has a NOI-F been submitted to DOH, and DOH issued a NGPC Permit?				
9.	Are Dust Control Measures (i.e. dust screens) properly constructed? (Reference Construction Activities BMP Field Manual C.6)				
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)				
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. b. Beyond Project Limits, receiving stormwater runoff from project site. 				
12.	Are Sediment Detention Basin and Sediment Traps properly constructed? (Reference Construction Activities BMP Field Manual C.13)				
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)				
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)				
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? b. Are Material Storage Areas surrounded by earth berm or other approved containment devices? c. For liquid chemicals and waste, are secondary containment facilities available? 				
16.	 Are trash and solid waste collection areas properly located at designated areas? (Reference Construction Activities BMP Field Manual C.27) a. Do the trash containers have covers? b. Are the trash containers watertight? 				





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

NON-TANANA OF HAWAI

INITIAL CONSTRUCTION INSPECTION CHECKLIST



List BMPs from the SWPPP and whether they are BMP	Implemented		Comments				
	Yes	No					
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
Additional Comments:							

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

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





Description of Potential Non-Compliance:					
No.	Description	<u>Photo No.</u>	Deficiency Type	Follow-up Date	

Check box if:

No incidents of potential non-compliance were found, and I certify that this inspection found this site to be in full compliance with both the Stormwater Management Program Plan and applicable permits. All items must be checked "Yes" to be considered in full compliance. *(Site is ready for construction to commence.)*

Incidents of potential non-compliance were found and discussed with Site Manager. If any items were checked "No" then this box must be checked. Document any incidences of non-compliance with photograph(s) and description of the non-compliance(s). (All non-compliance issues must be corrected and documented before construction is allowed to commence.)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designated to assure that qualified personnel properly gathered and evaluated 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."

Print Name:

Signature: _____

Date: ____





INSPECTION PHOTOGRAPHS

Photo 1 Description:	Photo 2 Description:
Photo 3 Description:	Photo 4 Description: