



# FINAL CONSTRUCTION & POST-CONSTRUCTION BMP INITIAL 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
<b>REGULATORY PERMITS:</b>				
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 all the requirements of the NGPC Permit from the DOH been satisfactorily met?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Have all requirements of applicable regulatory permits been completed and the permits closed? (i.e. Building, Grading, Army Permit)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Have all the contractor's self-performed inspection reports as required in HAR 11-55 been submitted to the DOTA SPM or DOTA AIR-EE?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Was 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) a. Have these been properly completed in compliance with the Construction Contract Documents?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Other, be specific.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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<b>TEMPORARY BMP MEASURES CHECKLIST</b>					
6.	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"/>	
7.	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"/>	
8.	Are all storm drain inlets, catch basins, and manholes identified and adequately protected? (Reference Construction Activities BMP Field Manual C.12)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	a. Within Project Limits. b. Beyond Project Limits, receiving stormwater runoff from project site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.	Are Sediment Detention Basin and Sediment Traps properly constructed and maintained? (Reference Construction Activities BMP Field Manual C.13)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10.	Are the construction entrance/exits properly constructed and stabilized? (Reference Construction Activities BMP Field Manual C.15 and C.16)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11.	Are Sanitary and Septic Waste Facilities properly secured to prevent "tipping?"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12.	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"/>	
13.	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"/>	
14.	Other, be specific	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>TEMPORARY STAGING &amp; STORAGE FACILITIES</b>					
16.	Have all Dewatering Operation Facilities been removed and the site properly restored and permanently stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17.	Have all Vehicle and Equipment Fueling, Cleaning and Maintenance Areas been cleaned, restored and properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18.	Have all Material Storage Areas been properly cleaned, restored and properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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Inspection Items		Yes	No	N/A	Comments
<b>TEMPORARY STAGING &amp; STORAGE FACILITIES</b>					
19.	Trash and Solid Waste Collection Areas. (Reference Construction Activities BMP Field Manual C.27) a. Do the trash containers have covers? b. Are the trash containers watertight?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20.	Were contaminated soils encountered during construction? a. Have all contaminated soils been properly disposed? Were records provided? b. Have all contaminated soil stockpile areas been properly cleaned, restored and permanently stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21.	Have all Concrete Washout Facilities been cleaned and removed? a. Have the areas been properly restored and permanently stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22.	Have Non-Stormwater Washout Facilities (i.e. paint, hand wash) been removed and the area properly restored and permanently stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23.	Have all temporary contractor's storage and staging areas, including areas beyond the project limits, been properly restored and permanently stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24.	Other, be specific	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PERMANENT BMP MEASURES CHECKLIST</b>					
26.	Have all impervious surfaces, such as sidewalks and pavements, been constructed in compliance to the Construction Contract Documents?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27.	Is the new Drainage System completed in compliance to the Construction Contract Documents? a. Are all runoff waters flowing according to Construction Contract Documents? b. Are permanent drain inlet protection properly installed, functioning, and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28.	Have all permanent Plants and Grass been installed? a. Do the Plants and Grass meet the requirements of Plant Establishment and exhibit healthy growth? b. Is the permanent irrigation system for the plants and grass functioning properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29.	Have all permanent Mats and/or Erosion Control Blankets been properly installed according to the DOTA's Stormwater Permanent BMP Manual and Manufacturer's recommended procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30.	Have all exposed and/or previously disturbed areas been permanently stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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Inspection Items		Yes	No	N/A	Comments
<b>PERMANENT BMP MEASURES CHECKLIST</b>					
31.	Does the vegetation that existed on areas of the site where no construction activity occurred still exhibit similar health and growth as observed prior to the commencement of construction activities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32.	<p>This Project consists of the following Design Facilities and Structures for Stormwater Source Control:</p> <ul style="list-style-type: none"> <li>a. Fueling Area Design (Permanent BMP Manual Section PC26)</li> <li>b. Maintenance Area Design (Permanent BMP Manual Section PC27)</li> <li>c. Washing Area Design (Permanent BMP Manual Section PC28)</li> <li>d. Loading Area Design (Permanent BMP Manual Section PC29)</li> <li>e. Waste Management Area Design (Permanent BMP Manual Section PC30)</li> <li>f. Material Storage Area Design (Permanent BMP Manual Section PC31)</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
33.	<p>This Project consists of the following Permanent BMP Facilities and Structures for Stormwater Treatment.</p> <ul style="list-style-type: none"> <li>a. Mulching (Permanent BMP Manual Section PC3)</li> <li>b. Earth Dikes, Drainage Swales, and Lined Ditches (Permanent BMP Manual Section PC6)</li> <li>c. Slope Drains and Subsurface Drains (Permanent BMP Manual Section PC7)</li> <li>d. Slope Diversion Ditches and/or Berms (Permanent BMP Manual Section PC7)</li> <li>e. Top and Toe of Slope Diversion Ditches/Berms (Permanent BMP Manual Section PC8)</li> <li>f. Outlet Protection / Velocity Dissipation Devices (Permanent BMP Manual Section PC9)</li> <li>g. Flared Culvert End Sections (Permanent BMP Manual Section PC10)</li> <li>h. Slope Roughening / Terracing / Rounding (Permanent BMP Manual Section PC11)</li> <li>i. Level Spreader (Permanent BMP Manual Section PC12)</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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Inspection Items	Yes	No	N/A	Comments
<b>PERMANENT BMP MEASURES CHECKLIST</b>				
Permanent BMP Facilities and Structures for Stormwater Treatment. (continue)				
j. Infiltration Trench (Permanent BMP Manual Section PC13)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
k. Retention Basin (Permanent BMP Manual Section PC14)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
l. Green Roofs (Permanent BMP Manual Section PC15)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
m. Alternative Wetlands (Permanent BMP Manual Section PC16)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
n. Green Parking (Permanent BMP Manual Section PC17)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
o. Alternative Pavers (Permanent BMP Manual Section PC16)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
p. BioRetention (Rain Gardens) (Permanent BMP Manual Section PC19)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
q. Sand Filters (Permanent BMP Manual Section PC20)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
r. Oil Water Separator (Permanent BMP Manual Section PC21)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
s. Continuous Deflective Separation (CDS) (Permanent BMP Manual Section PC22)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
t. Underground Detention Basin (Permanent BMP Manual Section PC24)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
u. Stormwater Re-Use (Permanent BMP Manual Section PC25)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
34. Have all applicable PBMP Operations & Maintenance Plans been provided to DOTA? a. Are maintenance personnel trained and is maintenance scheduled appropriately?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
35. Other, be specific	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
36.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
37.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



# FINAL CONSTRUCTION & POST-CONSTRUCTION BMP INITIAL 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.

