



ct Name:					
	Start / End Time:				
ct No.:	1	NPDES	Permit	# (if any):	
ction Company:					
ctor:		Pł	none Nu	ımber:	
truction Management Company / Tenant:					
Tenant Representative:		Pł	none Nu	ımber:	
ractor Company:					
ractor's Representative:		Pł	none Nu	ımber:	
her Conditions:					
k One: HNL SWMPP, DOTA OGG SWMPP, DOT.	Α 🔲	Non-Pe	rmitted	Airport, DOTA	
HNL SWMPP, TIP OGG SWMPP, TIP		Non-Pe	rmitted	Airport, TIP Other:	
		T		T _	
	Yes	No	N/A	Comments	
project limits area and areas of construction support					
a. If yes, has all the requirements of the NGPC Permit from the DOH been satisfactorily met?					
2. Have all requirements of applicable regulatory permits been completed and the permits closed? (i.e. Building, Grading, Army Permit)					
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?					
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?					
Other, be specific.					
	ction Company: ctor: ctruction Management Company / Tenant: Tenant Representative: cactor Company: cactor's Representative: cactor's Representative: cactor Conditions: cactor Company: cactor's Representative: cactor Company: cactor's Representative: cactor Company: cactor's Representative: cactor Company: cactor's Representative: cactor Company: cactor's Representative: cactor Company: cactor's Representative: cactor SumPr. DOTA cong SwMPP, DOTA cong SwMPP, TIP cactor Items REGULATORY PERMITS: cactor Items REGULATORY PERMITS: cactor Items cactor Construction support activities. a. If yes, has all the requirements of the NGPC permit from the DOH been satisfactorily met? Have all requirements of applicable regulatory permits been completed and the permits closed? (i.e. Building, Grading, Army Permit) 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? 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?	ct No.: ction Company: ctor: cruction Management Company / Tenant: Tenant Representative: actor Company: actor's Representative: her Conditions: k One: HNL SWMPP, DOTA OGG SWMPP, DOTA HNL SWMPP, TIP OGG SWMPP, TIP ction Items REGULATORY PERMITS: 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? Have all requirements of applicable regulatory permits been completed and the permits closed? (i.e. Building, Grading, Army Permit) 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? 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?	ction Company: ctor: Pitruction Management Company / Tenant: Tenant Representative: Pitruction Separative: Pitructions: actor Company: actor's Representative: Pitructions: A One: HNL SWMPP, DOTA OGG SWMPP, DOTA Non-Petrotion Items Petrotion Items Petrotion Items Petrotion Items Petrotion Items Petrotion Items Petrotions: a. If yes, has all the requirements of the NGPC Permit from the DOH been satisfactorily met? Have all requirements of applicable regulatory permits been completed and the permits closed? (i.e. Building, Grading, Army Permit) 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? 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?	Start / End Tim NPDES Permit ction Company: ctor:	





Inspe	ction Items	Yes	No	N/A	Comments
•	TEMPORARY BMP MEASURES CHECKLIST				
6.	Are Dust Control Measures (i.e. dust screens) properly constructed? (Reference Construction Activities BMP Field Manual C.6)				
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)				
8.	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.				
9.	Are Sediment Detention Basin and Sediment Traps properly constructed and maintained? (Reference Construction Activities BMP Field Manual C.13)				
10.	Are the construction entrance/exits properly constructed and stabilized? (Reference Construction Activities BMP Field Manual C.15 and C.16)				
11.	Are Sanitary and Septic Waste Facilities properly secured to prevent "tipping?"				
12.	Are Spill Kits available on-site at designated locations? (Reference Construction Activities BMP Field Manual C.31)				
13.	Are discharge points and receiving waters free of any sediment deposits or other signs of illicit discharge?				
14.	Other, be specific				
15.					
	TEMPORARY STAGING & STORAGE FACILITIES				
16.	Have all Dewatering Operation Facilities been removed and the site properly restored and permanently stabilized?				
17.	Have all Vehicle and Equipment Fueling, Cleaning and Maintenance Areas been cleaned, restored and properly stabilized?				
18.	Have all Material Storage Areas been properly cleaned, restored and properly stabilized?				





Inspection Items			No	N/A	Comments
	TEMPORARY STAGING & STORAGE FACILITIES				
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?				
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? 				
21.	Have all Concrete Washout Facilities been cleaned and removed? a. Have the areas been properly restored and permanently stabilized?				
22.	Have Non-Stormwater Washout Facilities (i.e. paint, hand wash) been removed and the area properly restored and permanently stabilized?				
23.	Have all temporary contractor's storage and staging areas, including areas beyond the project limits, been properly restored and permanently stabilized?				
24.	Other, be specific				
25.					
	PERMANENT BMP MEASURES CHECKLIST				
26.	Have all impervious surfaces, such as sidewalks and pavements, been constructed in compliance to the Construction Contract Documents?				
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?				
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? 				
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?				
30.	Have all exposed and/or previously disturbed areas been permanently stabilized?				





Inspection Items			Yes	No	N/A	Comments
	PERMANENT BMP MEASURES CHECKLIST					
31.	Does the no const and grov construc					
32.	This Project consists of the following Design Facilities and Structures for Stormwater Source Control:					
	a.	Fueling Area Design (Permanent BMP Manual Section PC26)				
	b.	Maintenance Area Design (Permanent BMP Manual Section PC27)				
	c.	Washing Area Design (Permanent BMP Manual Section PC28)				
	d.	Loading Area Design (Permanent BMP Manual Section PC29)				
	e.	Waste Management Area Design (Permanent BMP Manual Section PC30)				
	f. Material Storage Area Design (Permanent BMP Manual Section PC31)					
33.	This Project consists of the following Permanent BMP Facilities and Structures for Stormwater Treatment.					
	a. Mulching (Permanent BMP Manual Section PC3)					
	b. Earth Dikes, Drainage Swales, and Lined Ditches (Permanent BMP Manual Section PC6)					
	c. Slope Drains and Subsurface Drains (Permanent BMP Manual Section PC7)					
	d. Slope Diversion Ditches and/or Berms (Permanent BMP Manual Section PC7)					
	e. Top and Toe of Slope Diversion Ditches/Berms (Permanent BMP Manual Section PC8)					
	f.	Outlet Protection / Velocity Dissipation Devices (Permanent BMP Manual Section PC9)				
	g. Flared Culvert End Sections (Permanent BMP Manual Section PC10)					
	h. Slope Roughening / Terracing / Rounding (Permanent BMP Manual Section PC11)					
	i.	Level Spreader (Permanent BMP Manual Section PC12)				





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





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

BMP	sylom the swift and whether they are	Implem	ented	Comments
		Yes	No	
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
Additi	onal Comments:			

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





Description of Potential Non-Compliance:									
No.	<u>Description</u>	Photo No.	<u>Deficiency Type</u>	Follow-up Date					
Note: Des	Note: Description of deficiency types may be found in Table 2 of the HNL Stormwater Management Program Plan, Section C.4.4.								
Check bo.	-								
	No incidents of potential non-compliance were found, and I compliance with both the Stormwater Management Program checked "Yes" to be considered in full compliance. (Site is r	Plan and app	licable permits. All it	tems must be					
	closure of site.)								
	Incidents of potential non-compliance were found and discus "No" then this box must be checked. Document any inciden								
	description of the non-compliance(s). (All non-compliance i BMP measures must remain until all post-construction BMP	ssues must be	corrected and docum	nented. Temporary					
	Bint measures must remain until ait post-construction bint	s nave been co	этргегей ини иссерге	u.)					
"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									
	significant penalties for submitting false information, including								
Print Name:									
Signature			Date:						