



Permanent Post-Construction Best Management Practice Plan Checklist

| For a Harbors Project, please fill in this section | |
|--|----------------------|
| Project Title: | |
| Project Location: | |
| Acreage of Site: | Harbors Project No.: |
| Name of Design Firm: | |
| Email: | Phone No.: |

| For a Tenant Improvement Project, please fill in this section | |
|---|-------------------|
| Tenant Business Name: | Date: |
| Project Title: | |
| Project Location: | |
| Acreage of Site: | TMK No. (if any): |
| Applicant Name: | Job Title: |
| Email: | Phone No.: |

| Signature and Certifications | |
|--|-------------|
| Designer: I certify that the design is complete, accurate, and addresses the items on this checklist to the best of my knowledge. | |
| Print Name: | Job Title: |
| Signature: _____ Date: _____ | |
| Review: HDOT Harbors Project Manager and Environmental Section. | |
| Harbors Project Manager Signature: | Print Name: |
| | Date: |
| Harbors Environmental Section Signature: | Print Name: |
| | Date: |



Part One - Low Impact Development Site Design Strategies

The following checked strategies will be incorporated and area(s) is denoted on the map:

- | | |
|--|--|
| <input type="checkbox"/> Conserve natural areas, soils, and vegetation | <input type="checkbox"/> Minimize soil compaction |
| <input type="checkbox"/> Minimize disturbances to natural drainages | <input type="checkbox"/> Minimize impervious surface |
| <input type="checkbox"/> Direct Runoff to Landscaped Areas | <input type="checkbox"/> None (all infeasible) |

If "None" is checked, please provide justification here:

Part Two – Source Control

The following checked Source Control BMP(s) will be incorporated and area(s) is denoted on the map:

- | | | |
|---|---|--|
| <input type="checkbox"/> Automatic irrigation systems | <input type="checkbox"/> Landscaped areas | <input type="checkbox"/> Loading docks |
| <input type="checkbox"/> Vehicle/Equipment fueling | <input type="checkbox"/> Vehicle/Equipment repair | <input type="checkbox"/> Vehicle/Equipment washing |
| <input type="checkbox"/> Outdoor work areas | <input type="checkbox"/> Outdoor material storage | <input type="checkbox"/> Outdoor trash storage |
| <input type="checkbox"/> Outdoor process operations | <input type="checkbox"/> Parking areas | <input type="checkbox"/> Others |

If "Others" is checked, please describe here (attach separate sheets if needed):

Part Three – Treatment Control

The following checked Treatment Control BMP(s) will be incorporated and area(s) is denoted on the map:

- | | | |
|---|--|--|
| <input type="checkbox"/> Infiltration basin | <input type="checkbox"/> Infiltration trench | <input type="checkbox"/> Subsurface Infiltration |
| <input type="checkbox"/> Dry well | <input type="checkbox"/> Bioretention basin | <input type="checkbox"/> Permeable pavement |
| <input type="checkbox"/> Green roof | <input type="checkbox"/> Bioretention filter | <input type="checkbox"/> Dry swale |
| <input type="checkbox"/> Downspout dispersion | <input type="checkbox"/> Vegetated swale | <input type="checkbox"/> Vegetated buffer strip |
| <input type="checkbox"/> Tree box filter | | |

Alternative Compliance. The following alternative compliance is proposed and area(s) is denoted on the map:

- Incorporate the following alternative Treatment Control BMP(s):
- | | | |
|--|--------------------------------------|--------------------------------------|
| <input type="checkbox"/> Detention basin | <input type="checkbox"/> Sand filter | <input type="checkbox"/> Rain barrel |
| <input type="checkbox"/> Manufactured treatment device | | |

Other (specify):

- Source Control BMPs are designed with reference to the City and County of Honolulu Storm Water BMP Guide.
- Treatment Control BMPs are designed with reference to the City and County of Honolulu Storm Water BMP Guide.