

**State of Hawaii Department of Transportation
Harbors Construction Site Best Management Practices Inspection Checklist**

Date of Inspection:		Project Title:						
Contractor:		Project Job No.:				NPDES No.:		
Inspector:		SWPPP Updated and Onsite: <input type="checkbox"/> Yes <input type="checkbox"/> No				Photographs Attached: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspection Type: <input type="checkbox"/> Initial <input type="checkbox"/> Recurring <input type="checkbox"/> Final <input type="checkbox"/> Other		N/A	Control Device(s) Properly Installed		Require Maintenance		Description of Any Findings	Notes
Weather:			Yes	No	Yes	No		
AC: Adequate Containment								
ACoC: Adequate Cover or Containment								
1.	Stabilized Construction Ingress/Egress? Vehicular Tracking	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

2.	Erosion Control Device(s) - Slopes/Exposed Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Sediment Control (Silt fence, Perimeter sock)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Storm Drain Inlet Protection (Fabric filter, Witch's hat)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

3.	Dust Control/Suppressant - Sawcutting/Demolition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Concrete Washout Area (AC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

4.	Vehicle/Equipment Maintenance Area (ACoC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Vehicle/Equipment Cleaning Area (AC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Vehicle/Equipment Fueling Area (AC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Vehicle/Equipment Storage Area (AC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

5.	Construction Material Storage Area (ACoC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Stockpiles of Aggregate (ACoC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

6.	Flammable/Fuel Storage Area (ACoC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Hazardous Material Storage (ACoC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Waste Storage Area (ACoC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

7.	Good Housekeeping Practices (Is project generally free of litter, sediment, etc.?)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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8.	Spill Prevention/Control - Spill Kit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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Major Site Activities (please check any if applicable):								
<input type="checkbox"/> Demolition	<input type="checkbox"/> Paving	<input type="checkbox"/> Excavation	<input type="checkbox"/> Hauling Materials	<input type="checkbox"/> Concrete Pouring	<input type="checkbox"/> Other, please specify:			

If any of the item listed below checked "Yes", please provide detailed information under Additional Notes.								
A. Is contaminated soil present? <input type="checkbox"/> Yes <input type="checkbox"/> No			B. Is sediment basin(s) present? <input type="checkbox"/> Yes <input type="checkbox"/> No					
C. Is any illicit discharge present? <input type="checkbox"/> Yes <input type="checkbox"/> No								
D. Dewatering and/or Hydrotesting - Is this project in compliance with these NPDES storm water permitting requirements?						<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		

Verified By (HDOT Harbors Project Inspector/Engineer's Signature)

Date



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Permanent Post-Construction BMP Inspection			
Please indicate inspection status here:	<input type="checkbox"/> Initial Inspection	<input type="checkbox"/> Inspection During Construction Phase	<input type="checkbox"/> Final Inspection after Installation
Post-construction BMPs are being installed in accordance with construction plans.		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Notes:			

Additional Notes:

- A. Management of Contaminated Soil:

- B. Control and Maintenance Related to Sediment Basin(s):

- C. Evidence of Discharge of Pollutant(s) to State Receiving Waters:

- D. Summary of Dewatering and/or Hydrotesting Activity (please list permit numbers and verify compliance):

- E.

- F.

- G.

Remarks: This checklist is to be completed before commencement of grading or site-work and then every two weeks from October through March, otherwise, bimonthly. State of Hawaii Department of Transportation Harbors Engineering Branch will not allow construction activities to commence until the Harbors project engineer or qualified project inspector have inspected the construction site and determined that the site-specific BMPs and pollution prevention control measures are implemented properly.



**State of Hawaii
Department of Transportation
Harbors Engineering Branch**