



### Harbors 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 or other non-Harbors 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	
<b>Designer:</b> 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: _____	
<b>Review:</b> HDOT Harbors Project/Property Manager and Environmental Section.	
Harbors Project/Property 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:

- Conserve natural areas, soils, and vegetation
- Minimize soil compaction
- Minimize disturbances to natural drainages
- Minimize impervious surface
- Direct Runoff to Landscaped Areas
- 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:

- Automatic irrigation systems
- Landscaped areas
- Loading docks
- Vehicle/Equipment fueling
- Vehicle/Equipment repair
- Vehicle/Equipment washing
- Outdoor work areas
- Outdoor material storage
- Outdoor trash storage
- Outdoor process operations
- Parking areas
- 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:

- Infiltration basin
- Infiltration trench
- Subsurface Infiltration
- Dry well
- Bioretention basin
- Permeable pavement
- Green roof
- Bioretention filter
- Dry swale
- Downspout dispersion
- Vegetated swale
- Vegetated buffer strip
- 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):
  - Detention basin
  - Sand filter
  - Rain barrel
  - 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.