

**State of Hawaii, Department of Transportation  
Highways Division, Oahu District**

**FOR HDOT PERSONNEL USE ONLY:**  
Initial Inspection Required:  
Please Check One: { } YES { } NO  
Date of Inspection: \_\_\_\_\_  
Name of Inspector: \_\_\_\_\_

**CONSTRUCTION BMP CHECKLIST**

(Submit completed checklist with Permit to Perform Work Upon State Highways)

This checklist is required to be completed by applicants for Permit to Perform Work Upon State Highways. Not all items are necessary and the size/scope of each project should be considered when using this checklist and applying BMPs. Additionally, the "Written Best Management Practices Plan" must identify the activities and measures to be undertaken to eliminate, minimize, or mitigate pollutants that are reasonably expected to be present during the course of each project.

Name of Project:	
Route No./Route Name:	
Highways Division I.D. No.:	
Name of Contractor:	
Person(s) responsible for inspections, maintenance and repair of BMPs:	
Specify Disposal Location of Construction Debris/Solid Waste:	
Total Acres of Land Disturbance:	<input type="checkbox"/> Less than 1-acre <input type="checkbox"/> Greater than or equal to 1-acre
Acres of Land Disturbance in DOT Right-of-Way:	<input type="checkbox"/> Less than 1-acre <input type="checkbox"/> Greater than or equal to 1-acre
NPDES NGPC No.:	

ACTIVITY	BMP NEEDED (Check one for each activity)		BMPs PROPOSED (Provide more details in written BMP Plan)	COMMENTS (If No BMP Used, State Reason)
	YES	NO		
Clearing & Grubbing	<input type="checkbox"/>	<input type="checkbox"/>		
Graded/Dressed Areas	<input type="checkbox"/>	<input type="checkbox"/>		
Excavating Trenching	<input type="checkbox"/>	<input type="checkbox"/>		
Stockpiling	<input type="checkbox"/>	<input type="checkbox"/>		
Project/Staging Area	<input type="checkbox"/>	<input type="checkbox"/>		
Ingress/Egress	<input type="checkbox"/>	<input type="checkbox"/>		
Sawcutting	<input type="checkbox"/>	<input type="checkbox"/>		
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>		
Dirt and Debris on Road	<input type="checkbox"/>	<input type="checkbox"/>		
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>		
Material Storage	<input type="checkbox"/>	<input type="checkbox"/>		

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ACTIVITY	BMP NEEDED (Check one for each activity)		BMPs PROPOSED (Provide more details in written BMP Plan)	COMMENTS (If No BMP Used, State Reason)
	YES	NO		
Concrete Truck Washout	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel/Oil Spills	<input type="checkbox"/>	<input type="checkbox"/>		
Temporary "Cold Mix" Patch Raveling	<input type="checkbox"/>	<input type="checkbox"/>		
Prime Coat/Tack Coat	<input type="checkbox"/>	<input type="checkbox"/>		
Form Oil, Curing Compound, Paint	<input type="checkbox"/>	<input type="checkbox"/>		
Litter	<input type="checkbox"/>	<input type="checkbox"/>		
Vehicle/Equipment Cleaning	<input type="checkbox"/>	<input type="checkbox"/>		
Vehicle/Equipment Fueling	<input type="checkbox"/>	<input type="checkbox"/>		
Solid Waste	<input type="checkbox"/>	<input type="checkbox"/>		
Sanitary Waste	<input type="checkbox"/>	<input type="checkbox"/>		
Hazard Waste	<input type="checkbox"/>	<input type="checkbox"/>		
Others: List	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>		

HDOT Comments: <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>
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