

# CONSTRUCTION SITE BMPs WEEKLY CHECKLIST

CITY & COUNTY OF HONOLULU  
SITE DEVELOPMENT DIVISION

DEPARTMENT OF PLANNING AND PERMITTING  
CIVIL ENGINEERING BRANCH

YEAR \_\_\_\_\_

**Project Name:** \_\_\_\_\_

**Location:** \_\_\_\_\_ **TMK:** \_\_\_\_\_

**Developer:** \_\_\_\_\_ **Auth. Rep.:** \_\_\_\_\_

**Contractor:** \_\_\_\_\_ **Auth. Rep.:** \_\_\_\_\_  
PHONE \_\_\_\_\_  
PHONE \_\_\_\_\_

**NPDES Permit needed?** No  Yes  **NPDES Permit:** HI R

**Construction on schedule per ECP?** No  Yes  **Grading Permit:** GP20

DATE (month/day) →	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY	
	/	/	/	/	/	/	/	/	/	/	/	/	/	/
BMPs	Comply	Not Applicable	Comply	Not Applicable	Comply	Not Applicable	Comply	Not Applicable	Comply	Not Applicable	Comply	Not Applicable	Comply	Not Applicable
<b>A. DUST CONTROL/TIRE TRACKING</b>														
1. Dust Screen														
2. Stabilized Construction Entrance														
3. Inlet Protection														
4. Street Sweeping and Vacuuming														
5. Exit Tire Washing														
6. Other:														
<b>B. STABILIZATION CONTROL</b>														
1. Grass/Vegetation														
2. Mulching/Seeding														
3. Plastic or Geotextile Covering														
4. Slope Protection														
5. Other:														
<b>C. SEDIMENT CONTROL</b>														
1. Silt Fence/Barrier														
2. On Site Inlet Protection														
3. Dikes/Swales/Ditches														
4. Sediment Trap/Basin														
5. CB or In-Line Filtration														
6. Other:														
<b>D. HOUSEKEEPING</b>														
1. Vehicle and Equipment Cleaning														
2. Vehicle and Equipment Fueling														
3. Vehicle and Equipment Maintenance														
4. Material and Chemical Storage														
5. Spill Prevention and Control														
6. Trash Collection Areas														
7. Stockpiles														
8. Other:														

**ACTION/REMARKS:** \_\_\_\_\_ **CHECKLIST NO:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PRINT NAME OF OWNER'S OR DEVELOPER'S REPRESENTATIVE \_\_\_\_\_

SIGNATURE OF OWNER'S OR DEVELOPER'S REPRESENTATIVE \_\_\_\_\_

DATE \_\_\_\_\_