



## STORM WATER POLLUTION PREVENTION PLAN (SWPPP) REVIEW CHECKLIST FOR HDOT CONTRACT PROJECTS



The Contractor shall use this checklist to develop the project's Storm Water Pollution Prevention Plan (SWPPP) for DOT-HWY projects. DOT-HWY will also use this checklist to review the SWPPP. Not all items are applicable and the size/scope of each project should be considered when using this checklist and when designing the BMPs. SWPPPs shall identify the activities and measures to be implemented on the project to eliminate, minimize, or mitigate pollutants that are expected to be present during the course of the project.

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

Project No.: \_\_\_\_\_

Contractor Company: \_\_\_\_\_

Prepared by  
(Contractor Personnel): \_\_\_\_\_ Submitted by  
(Contractor Personnel): \_\_\_\_\_

Preparation Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

Fill out the checklist, as applicable.

1.0 PERMITS			
Indicate which permits apply to the project. Ensure that the SWPPP meets all the requirements for the applicable permits. If multiple permits are required for the project, ensure that BMPs are consistent for all permits. Copies of Federal, State, and County permits should be included in SWPPP Attachment J and listed in SWPPP Section 7.2.15.	Contractor Completed	DOT-HWY Verify (Date)	Comments
	Permit Applicable?/ Date Acquired/Permit No.		
1.1 Notice of General Permit Coverage (NGPC) for Storm Water Associated with Construction Activities (NPDES Form C)	<input type="checkbox"/>		
1.2 NGPC for Discharge of Hydrotesting Waters (NPDES Form F)	<input type="checkbox"/>		
1.3 NGPC for Construction Activity Dewatering Effluent (NPDES Form G)	<input type="checkbox"/>		
1.4 Individual NPDES Permit (NPDES Form C – Construction Stormwater)	<input type="checkbox"/>		
1.5 Individual NPDES Permit (NPDES Form F - Hydrotesting)	<input type="checkbox"/>		

1.0 PERMITS			
1.6	Individual NPDES Permit (NPDES Form G - Dewatering)	<input type="checkbox"/>	
1.7	Section 401 Water Quality Certification (WQC)	<input type="checkbox"/>	
1.8	Section 404 Department of the Army (DA) Permit	<input type="checkbox"/>	
1.9	Coastal Zone Management (CZM) Permit	<input type="checkbox"/>	
1.10	Special Management Area (SMA) Permit	<input type="checkbox"/>	
1.11	Stream Channel Alterations Permit (SCAP)	<input type="checkbox"/>	
1.12	City and County Grading Permit	<input type="checkbox"/>	
1.13	City and County Stockpiling Permit	<input type="checkbox"/>	
1.14	City and County Trenching Permit	<input type="checkbox"/>	
1.15	Drainage System Owner's Approval to Discharge	<input type="checkbox"/>	
1.16	Other – (list)	<input type="checkbox"/>	

\*A SWPPP shall be prepared for all construction projects, regardless of size, scope, and type; however, the size, scope, and type of project should be considered when developing the SWPPP. The following sections are general guidelines for the preparation and review of a SWPPP.

7.0 IMPORTANT DOCUMENTS AND REFERENCES			
The Contractor has read and understands the following important Contract documents and reference material, as applicable. Use the latest version of these documents. The SWPPP shall fully meet the requirements of the following as noted in SWPPP Section 7.0:	Contractor Completed	DOT-HWY Verify (Date)	Comments
HDOT Construction Best Management Practices Field Manual	<input type="checkbox"/>		
HDOT Standard Specifications and Special Provisions (Sections 107.17 and 209)	<input type="checkbox"/>		
Water Pollution and Erosion Control Notes in Plans	<input type="checkbox"/>		

**7.0 IMPORTANT DOCUMENTS AND REFERENCES**

NPDES Requirements for Permit Projects Within State Highway Right-of-Way Notes	<input type="checkbox"/>		
Hawaii Administrative Rules (HAR) Chapter 11-55, Appendix C, NPDES General Permit Authorizing Discharges of Storm Water Associated with Construction Activity	<input type="checkbox"/>		
HAR Chapter 11-54 Water Quality Standards	<input type="checkbox"/>		
Other applicable requirements of the Hawaii NPDES Permit program	<input type="checkbox"/>		
City & County of Honolulu, Rules Relating to Water Quality	<input type="checkbox"/>		

**7.2.1 STORM WATER TEAM**

SWPPP Section 7.2.1 - Storm Water Team Identify personnel that are part of the Storm Water Team and their individual responsibilities. All personnel on the Storm Water Team shall be trained and a record of their training shall be provided in the SWPPP. The SWPPP shall be readily available at the project site and it should be accessible to all Storm Water Team personnel.	Contractor Completed	DOT-HWY Verify (Date)	Comments
Identify Contractor Personnel that are part of the Storm Water Team.	<input type="checkbox"/>		
List responsibilities for each Contractor Personnel on the Storm Water Team.	<input type="checkbox"/>		

**7.2.2 NATURE OF CONSTRUCTION ACTIVITIES**

SWPPP Section 7.2.2 - Nature of Construction Activities Verify that the following information is provided in the SWPPP. If not, provide.	Contractor Completed	DOT-HWY Verify (Date)	Comments
Function of the construction activity (i.e. residential, commercial, industrial, road construction, linear utility, etc.).	<input type="checkbox"/>		
Total size (in square feet and acres) of project, including disturbed areas, as well as areas that will not be disturbed.	<input type="checkbox"/>		
Limits of disturbance, size in square feet and acres.	<input type="checkbox"/>		
Size of area (in square feet and acres) used for construction support activities (i.e., staging areas).	<input type="checkbox"/>		
Maximum area expected to be disturbed at any one time.	<input type="checkbox"/>		

#### 7.2.4 IDENTIFICATION OF PRIME CONTRACTOR AND OTHER SITE CONTRACTORS

SWPPP Section 7.2.4 - Identification of Prime Contractor and Subcontractors Identify the Prime Contractor and all Subcontractors working on the project. Indicate their primary contact person and provide contact information.	Contractor Completed	DOT-HWY Verify ( <i>Date</i> )	Comments
List Prime Contractor and Contact Person and Contact Information.	<input type="checkbox"/>		
List Subcontractors and Contact Person and Contact Information.	<input type="checkbox"/>		
Provide maps showing areas of Contractor/Subcontractor Control in SWPPP Attachment A.	<input type="checkbox"/>		
Complete and attach a Subcontractor Certification/Agreement for each Subcontractor in SWPPP Attachment D – Subcontractor Certification/Agreements.	<input type="checkbox"/>		

#### 7.2.5 CONSTRUCTION PHASES – SEQUENCE AND ESTIMATED DATES OF CONSTRUCTION ACTIVITIES

SWPPP Section 7.2.5 - Sequence and Estimated Dates of Construction Activities Provide a CPM and Construction Schedule in SWPPP Attachment C– Construction Schedule for the entire duration of the project and include, at a minimum, the following:	Contractor Completed	DOT-HWY Verify ( <i>Date</i> )	Comments
7.2.5.1 Date when SWPPP, including erosion control measures will be implemented.	<input type="checkbox"/>		
7.2.5.2 Commencement and duration of construction activities, e.g. earth-disturbing activities, including clearing and grubbing, mass grading, site preparation (i.e., excavating, cutting and filling), final grading, and creation of soil and vegetation stockpiles requiring stabilization.	<input type="checkbox"/>		
7.2.5.3 Cessation, temporarily, or permanently, of construction activities on the site, or in designated portions of the site.	<input type="checkbox"/>		
7.2.5.4 Final or temporary stabilization of areas of exposed soil.	<input type="checkbox"/>		
7.2.5.5 Removal of temporary storm water conveyances/channels and other storm water control measures, removal of construction equipment and vehicles, and cessation of any pollutant-generating activities.	<input type="checkbox"/>		

7.2.6 SITE MAP

7.2.6.1 Existing and Proposed Site Features			
SWPPP Section 7.2.6.1 – Property Boundary Maps The following site boundaries and the locations where construction activities will occur shall be included on the plans. Some of these features may be included on the design plans. The Contractor shall provide this information as applicable. Complete SWPPP Section 7.2.6.1 Property Boundary Maps and provide referenced plans in SWPPP Attachment A.  *References to HAR Chapter 11-55 Appendix C	Contractor Completed	DOT-HWY Verify (Date)	Comments
7.2.6.1.a* Locations where earth-disturbing activities will occur, noting any sequencing of construction activities (SWPPP Section 7.2.6.1, Item b.).	<input type="checkbox"/>		
7.2.6.1.b* Approximate slopes before and after major grading activities and drainage patterns with flow arrows, noting areas of steep slopes (SWPPP Section 7.2.6.1, Item c., d., and e.).	<input type="checkbox"/>		
7.2.6.1.c* Locations where sediment, soil, or other construction materials will be stockpiled (SWPPP Section 7.2.6.1, Item f.).	<input type="checkbox"/>		
7.2.6.1.d* Locations of any contaminated soil or contaminated soil stockpiles (SWPPP Section 7.2.6.1, Item g.).	<input type="checkbox"/>		
7.2.6.1.e* Locations of any crossings of State Waters (SWPPP Section 7.2.6.1, Item h.).	<input type="checkbox"/>		
7.2.6.1.f* Locations of designated points on the site where vehicles will exit onto paved roads (SWPPP Section 7.2.6.1, Item i.).	<input type="checkbox"/>		
7.2.6.1.g* Locations of structures and other impervious surfaces upon completion of construction. Including existing and proposed roads, curbs, gutters, storm drains, inlets, buildings, signs, sidewalks, traffic signals, light standards, guardrails, and other structures (SWPPP Section 7.2.6.1, Item j.).	<input type="checkbox"/>		

7.2.6.1.h Construction Staging and Storage Areas			
Locations of Construction Support Activity areas, including Construction Staging Areas and Storage Areas to include, but not limited to, equipment staging yards/areas, material storage areas, stockpile areas, concrete washout areas, areas where porta-potties and construction trailers are located. Provide location of Construction Support Activity Areas in SWPPP Section 7.2.6.1, Item k., and include a plan of the area and proposed BMPs in SWPPP Attachment A. Construction staging and storage areas are required to meet all applicable BMP requirements.	Contractor Completed	DOT-HWY Verify (Date)	Comments
Show location of Construction Staging and Storage Areas on the plans. Contractor shall provide a plan for all staging areas.	<input type="checkbox"/>		
Are there construction staging and storage areas located outside of the project limits? Staging Areas located outside of the project limits may trigger additional permits If yes, indicate where they are located:	<input type="checkbox"/>		
Are the following practices and situations included on the plans for all Construction Staging and Storage Areas on the project?	Contractor Completed	DOT-HWY Verify (Date)	Comments
Flow arrows	<input type="checkbox"/>		
Location of drain inlets within staging area and affected by staging area	<input type="checkbox"/>		
Perimeter control	SC-1, SC-8, SC-13, SC-14	<input type="checkbox"/>	
Stockpile locations	SM-4, SM-21	<input type="checkbox"/>	
Stabilized construction site entrance	EC-2	<input type="checkbox"/>	
Material storage	SM-2	<input type="checkbox"/>	
Sanitary/septic waste management and secondary containment	SM-7	<input type="checkbox"/>	
Vehicle and equipment storage and maintenance	SM-12	<input type="checkbox"/>	
Hazardous materials handling	SM-9	<input type="checkbox"/>	
Other BMPs		<input type="checkbox"/>	

7.2.6.2 Existing and Proposed Site Features – State Waters			
SWPPP Section 7.2.6.2 to 7.2.6.8 - State Waters and BMP Maps, Item a. These features shall be included in the SWPPP. Provide a map in SWPPP Attachment A and include the site features:	Contractor Completed	DOT-HWY Verify (Date)	Comments
Perennial and intermittent streams or other surface waters.	<input type="checkbox"/>		
Location and boundaries of resource protection areas such as wetlands, lakes, ponds, and other setbacks (e.g. stream buffers, drinking water well setbacks, septic setbacks).	<input type="checkbox"/>		
Locations of all state waters, including wetlands that exist within or in the immediate vicinity of the site and indicate which waterbodies are listed as impaired.	<input type="checkbox"/>		

7.2.6.3 Boundary Lines of Any Natural Buffers			
NPDES Permitted SWPPP Section 7.2.6.2 to 7.2.6.8 - State Waters and BMP Maps, Item b. This requirement applies only when a State Water is located within 50 feet of the project's earth disturbances (including staging areas). Provide map in SWPPP Attachment A showing the following:	Contractor Completed	DOT-HWY Verify (Date)	Comments
Permitted Projects Show location of all boundary lines of any natural buffers (see HAR 11-55, Appendix C 5.1.2.1.1).	<input type="checkbox"/>		

7.2.6.4 Topography of the Site, Existing Vegetative Cover, and Drainage Pattern(s)			
SWPPP Section 7.2.6.2 to 7.2.6.8 - State Waters and BMP Maps, Item c. These features shall be included in the SWPPP. Provide a map in SWPPP Attachment A and include the site features:	Contractor Completed	DOT-HWY Verify (Date)	Comments
Existing and proposed topography features.	<input type="checkbox"/>		
Location of internal swales, ditches, and other drainage facilities.	<input type="checkbox"/>		
Flow paths for both existing and proposed topography.	<input type="checkbox"/>		
Boundaries of existing predominant vegetation and proposed limits of clearing and grubbing.	<input type="checkbox"/>		

7.2.6.5 Storm Water Discharge Locations			
SWPPP Section 7.2.6.2 to 7.2.6.8 - State Waters and BMP Maps, Item d. These features shall be included. Provide a map in SWPPP Attachment A and include the site features:	Contractor Completed	DOT-HWY Verify (Date)	Comments
Show locations of any storm drain inlets on the site and in the immediate vicinity of the site to receive storm water runoff from the project.	<input type="checkbox"/>		
Show locations where storm water will be discharged to State Waters.	<input type="checkbox"/>		
Show location of floodplain/floodway limits and downstream properties and drainages.	<input type="checkbox"/>		
Location of features outside the project limits that may be affected by storm water discharges from the project.	<input type="checkbox"/>		

7.2.6.6 Potential Pollutant-Generating Activities			
SWPPP Section 7.2.6.2 to 7.2.6.8 - State Waters and BMP Maps, Item e. The following site features should be included on the plans in SWPPP Attachment A.	Contractor Completed	DOT-HWY Verify (Date)	Comments
Show location of all potential pollutants and pollutant-generating activities.	<input type="checkbox"/>		
Is construction phased? If yes, show the phases and refer to the plan in the various sections of the SWPPP.	<input type="checkbox"/>		

7.2.6.7 Storm Water Control Measures			
SWPPP Section 7.2.6.2 to 7.2.6.8 - State Waters and BMP Maps, Item f. The following site features should be included on the plans in SWPPP Attachment A.	Contractor Completed	DOT-HWY Verify (Date)	Comments
Show location of storm water control measures (BMPs).	<input type="checkbox"/>		
Is construction phased? If yes, show BMPs for each phase on the Site-Specific BMP Plan.	<input type="checkbox"/>		



7.2.6.8 Storage and Use of Chemicals			
SWPPP Section 7.2.6.2 to 7.2.6.8 - State Waters and BMP Maps, Item g. Provide the locations where chemicals will be used and stored on the plans in SWPPP Attachment A and by completing the table.	Contractor Completed	DOT-HWY Verify (Date)	Comments
Complete the table identifying the chemicals that will be used on the project, location where they will be stored, and the Major Construction Activity which will require use of the chemical.	<input type="checkbox"/>		
Identify location on the plans where chemical will be stored.	<input type="checkbox"/>		

7.2.7 CONSTRUCTION SITE POLLUTANTS			
SWPPP Section 7.2.7 - Construction Site Pollutants For each pollutant-generating activity, an inventory of pollutants or pollutant constituents (e.g., sediment, fertilizers, and/or pesticides, paints, solvents, fuels) associated with that activity, which could be exposed to rainfall and be discharged from the construction site shall be listed. Take into account where potential spills and leaks could occur that contribute pollutants to storm water.	Contractor Completed	DOT-HWY Verify (Date)	Comments
Complete the table by identifying potential pollutants generated by the project's Major Construction Activities, and provide a Description of how the potential pollutant source will be prevented from Discharging with Storm Water Runoff.	<input type="checkbox"/>		

7.2.8 SOURCES OF NON-STORM WATER			
SWPPP Section 7.2.8 - Sources of Non-Storm Water Identify all sources of non-storm water and information, including, but not limited to, the design, installation, and maintenance of control measures to prevent its discharge.	Contractor Completed	DOT-HWY Verify (Date)	Comments
Complete the table by identifying non-storm water potential pollutants generated by the project's Major Construction Activities and provide a description of how potential non-storm water pollution sources will not discharged to State Waters.	<input type="checkbox"/>		
Does the project require Dewatering operations?	<input type="checkbox"/>		
Does the project require Hydrotesting operations?	<input type="checkbox"/>		

### 7.2.9 BUFFER DOCUMENTATION (PERMITTED PROJECTS)

SWPPP Section 7.2.9 - Buffer Documentation			
This requirement applies only when a State Water is located within 50 feet of the project's earth disturbances (including staging areas and access roads)	Contractor Completed	DOT-HWY Verify (Date)	Comments
Is the project construction activities, including project staging areas within 50 feet of State Waters? If yes, follow the directions below:	<input type="checkbox"/>		
Indicate the compliance alternative by completing SWPPP Section 7.2.9 and indicate which option(s) and/or exception(s) apply.	<input type="checkbox"/>		

### 7.2.10 STORM WATER CONTROL MEASURES

SWPPP Section 7.2.10 Storm Water Control Measures  
 Complete SWPPP Section 7.2.10 and complete the table identifying the storm water control measures (Site-Specific BMPs) that will be implemented on the project and indicated the applicability of the Pollutant Sources and BMP requirements specific for the project. Refer to the HDOT Construction Best Management Practices (BMP) Field Manual for BMP requirements. Include a Site-Specific BMP Plan in SWPPP Attachment A showing the location of the proposed BMPs.

#### 7.2.10 Sediment Control/Erosion Control Practices

Which of the following Sediment Control Practices are being used for this project? Include others as applicable.

<input type="checkbox"/> Location of potential sediment sources	SM-15	<input type="checkbox"/> Wattles	
<input type="checkbox"/> Dust control	SM-18	<input type="checkbox"/> Matting rolls	EC-7
<input type="checkbox"/> Stabilized construction entrance/exit	EC-2	<input type="checkbox"/> Storm drain inlet protection	SC-2
<input type="checkbox"/> Entrance/exit equipment tire wash	EC-2	<input type="checkbox"/> Outlet protection	SC-4
<input type="checkbox"/> Temporary stream crossing	EC-3	<input type="checkbox"/> Sand bag barrier	SC-13
<input type="checkbox"/> Flared culvert end sections	EC-4	<input type="checkbox"/> Brush or rock filter	SC-14
<input type="checkbox"/> Soil binders, including acrylic polymers	EC-6	<input type="checkbox"/> Sediment trap	SC-15
<input type="checkbox"/> Does on-site drainage enter off-site drainage	EC-8	<input type="checkbox"/> Temporary sediment basin	SC-16
<input type="checkbox"/> Slope roughening/terracing/rounding	EC-9	<input type="checkbox"/> Shoveling, sweeping, and disposing	EC-2, SM-6, SM-8
<input type="checkbox"/> Silt fence	SC-1		

Other BMPs – Describe:

	Contractor Completed	DOT-HWY Verify (Date)	Comments
Do the plans address or include the practices and situations selected above?	<input type="checkbox"/>		
Do the plans include installation/application procedures and requirements for the practices and situations selected above?	<input type="checkbox"/>		
Do the plans include installation/application timelines for the practices and situations selected above?	<input type="checkbox"/>		

7.2.10.2 Stabilization Practices				
SWPPP Section 7.2.10.2 – Stabilization Practices				
Which of the following Stabilization Practices are being used for this project? Identify the specific vegetative and/or non-vegetative practices that will be used.				
<input type="checkbox"/> Protection of stockpiles	SM-4	<input type="checkbox"/> Geotextiles, plastic covers, turf reinforcement mats, and/or erosion control blankets/mats	EC-7	
<input type="checkbox"/> Preservation of existing vegetation	SM-16	<input type="checkbox"/> Velocity reduction devices in flow path	SC-4	
<input type="checkbox"/> Topsoil management	SM-21	<input type="checkbox"/> Temporary drains, swales, earth dikes, and/or lined ditches	SC-6, SC-7	
<input type="checkbox"/> Bank Stabilization	EC-5, EC-7	<input type="checkbox"/> Slope drains, subsurface drains	SC-11	
<input type="checkbox"/> Stabilized construction entrance	EC-2	<input type="checkbox"/> Top and toe of slope diversion ditches/berms	SC-12	
<input type="checkbox"/> Mulching, seeding, and/or planting	EC-5, EC-7			
		Contractor Completed	DOT-HWY Verify ( <i>Date</i> )	Comments
Do the plans address or include the practices and situations selected above?		<input type="checkbox"/>		
Do the plans include installation/application procedures and requirements for the practices and situations selected above?		<input type="checkbox"/>		
Do the plans include installation/application timelines for the practices and situations selected above?		<input type="checkbox"/>		

7.2.10.3 Post Construction Measures				
SWPPP Section 7.2.10.3 - Post Construction Measures				
Do the plans address or include the following practices and situations:		Contractor Completed	DOT-HWY Verify ( <i>Date</i> )	Comments
Measures that will minimize the discharge of pollutants via storm water discharge after construction operations have been finished.		<input type="checkbox"/>		

## 7.2.11 SPILL PREVENTION AND RESPONSE PROCEDURES

### 7.2.11.1 Spill Prevention and Response Procedures

SWPPP Section 7.2.11.1. - Spill Prevention and Response Procedures		Contractor Completed	DOT-HWY Verify ( <i>Date</i> )	Comments
The Spill Prevention and Response Procedures are included in SWPPP Attachment F and includes a Spill Prevention and Control Plan and Emergency Spill Response Plan				
Spill Prevention and Control Plan	SM-10	<input type="checkbox"/>		
Emergency Spill Response Plan (Contractor to provide Emergency Contact Information).		<input type="checkbox"/>		
Spill Cleanup Emergency Response Contractor.		<input type="checkbox"/>		

### 7.2.11.2 Waste Management Procedures

SWPPP Section 7.2.11.2. - Waste Management Procedures		Contractor Completed	DOT-HWY Verify ( <i>Date</i> )	Comments
The Waste Management Procedures are included in SWPPP Attachment G.				
Do the plans address or include the following practices and situations:				
Solid Waste Management	SM-6	<input type="checkbox"/>		
Sanitary/Septic Waste Management	SM-7	<input type="checkbox"/>		
Hazardous Waste Management	SM-9	<input type="checkbox"/>		
Liquid waste management with storage containment devices		<input type="checkbox"/>		
Contaminated soil management	SM-8	<input type="checkbox"/>		
Herbicide/fungicide management	SM-3, SM-9	<input type="checkbox"/>		
Pesticide application	SM-3	<input type="checkbox"/>		
Is a Solid Waste Disclosure Form included in the BMP Plan/SWPPP? (Attachment G). Does the plan indicate where all solid waste generated on the project will be disposed of? This includes dirt, sediment, green waste, rocks, concrete slurry, asphalt, cold-planed material, base course, etc.		<input type="checkbox"/>		
Litter Management Plan (SWPPP Attachment G)		<input type="checkbox"/>		

### 7.2.12 PROCEDURES FOR INSPECTION, MAINTENANCE, AND CORRECTIVE ACTION

SWPPP Section 7.2.12 - Procedures for Inspection, Maintenance, and Corrective Action	Contractor Completed	DOT-HWY Verify (Date)	Comments
7.2.12.a List personnel responsible for conducting inspections.	<input type="checkbox"/>		
7.2.12.b Show location of the rain gauge and map of rain gauge location and indicate when it is checked each day.	<input type="checkbox"/>		
7.2.12.b Review inspection schedule requirements.	<input type="checkbox"/>		
7.2.12.c Review inspection or maintenance checklists or other forms (Inspection Reports provided in SWPPP Attachment E).	<input type="checkbox"/>		

### 7.2.13 STAFF TRAINING

SWPPP Section 7.2.13 - Staff Training Provide documentation in SWPPP Attachment B – Training Log that the personnel performing the duties listed below have been trained as described in SWPPP Section 7.2.13 Staff Training. Provide the training documentation for the following individuals:	Contractor Completed	DOT-HWY Verify (Date)	Comments
7.2.13.1 Personnel			
7.2.13.1.a Personnel responsible for design, installation, maintenance, and/or repair of storm water controls.	<input type="checkbox"/>		
7.2.13.1.b Personnel responsible for the application and storage of chemicals.	<input type="checkbox"/>		
7.2.13.1.c Personnel who are responsible for conducting inspections.	<input type="checkbox"/>		
7.2.13.1.d Personnel who are responsible for taking corrective actions.	<input type="checkbox"/>		
7.2.13.2 Training			
The Contractors personnel shall be trained to understand the following as related to the scope of their job. Are the appropriate personnel trained on the following:	Contractor Completed	DOT-HWY Verify (Date)	Comments
7.2.11.2.a Location of all storm water controls on the site required by the permit, and how they will be maintained.	<input type="checkbox"/>		
7.2.11.2.b Proper procedures to follow with respect to the permit's pollution prevention requirements.	<input type="checkbox"/>		
7.2.11.2.c When and how to conduct inspections, record applicable findings, and take corrective action.	<input type="checkbox"/>		

## Additional Comments

DOT-HWY will not allow construction to commence on any contract project until DOT-HWY has reviewed the Storm Water Pollution Prevention Plan to verify that it meets the requirements of the DOT-HWY Contract Documents, including Plans and Specifications, and NPDES program and permit conditions.

The SWPPP has been reviewed to the best of our knowledge to meet the above criteria.

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Reviewed By (DOT Project Engineer's Signature)

Date

\*All modifications to the SWPPP require an amendment that shall be submitted to HDOT prior to the implementation and shall be documented in the Amendment Log provided in SWPPP Attachment I.

\* All Certified SWPPP Amendments will be inserted into all copies of the Certified SWPPP.