

Project Exemption Checklist for Storm Water Inspection MCBH

In accordance with SWMP plan appendix 4-3 4.1.1, all projects are subject to storm water inspection unless deemed exempt. Please fill out the following checklist to determine the requirements for the project.

Project Name: _____	Location: _____	Date: _____
Project & NEPA-PAMS Number: _____		Construction Start Date: _____
Contact information: Name: _____		Email: _____

Project Description:

No.		Yes	No	If yes, please describe to the best of your knowledge.
1	Will there be digging or ground disturbance of any kind?	<input type="checkbox"/>	<input type="checkbox"/>	
<i>If no skip to question 3</i>				
2	Will the disturbance of land* (including a laydown area, etc., if required) be one acre or more?	<input type="checkbox"/>	<input type="checkbox"/>	
<i>If yes, NPDES NOI-C and SWPPP are required and skip to question 5. If no, have the contractor develop a BMP site plan.</i>				
3	Will this project require a laydown area?	<input type="checkbox"/>	<input type="checkbox"/>	
4	Will this project require a perimeter construction fence?	<input type="checkbox"/>	<input type="checkbox"/>	
5	Will this project require dewatering?	<input type="checkbox"/>	<input type="checkbox"/>	
6	Will the project discharge or connect to the MS4**, modify, add, or remove storm drains or discharges?	<input type="checkbox"/>	<input type="checkbox"/>	
<i>If yes, NPDES NOI-G and SWPPP/BMP site plan are required</i>				

*Disturbance of Land: Refer to attached Hawaii Department of Health Construction Storm Water General Permit FAQs for January 29, 2024, General NPDES Permit

**Municipal Separate Storm Sewer System (MS4): Drains, Pipes, discharges/outfalls, culverts, etc.

Please return completed checklist to MCBH ECPD Storm Water Program Manager: Katy Smith, Katherine.Smith.civ@usmc.mil.

Storm Water Program Manager Determination: Exempt Non-Exempt

Date: _____ Signature: _____

<https://www.mcbhawaii.marines.mil/Offices-Staff/S-4-Installations-Logistics/Facilities/Environmental/Storm-Water-Program/Stormwater-Construction-Guidance/>

Requirements:

Non-exempt projects are required to create a BMP site map and schedule a pre-construction inspection with Leni Coleman donaldbain.coleman@usmc.mil. Pre-construction inspection must be scheduled prior to the start of any work.

Exempt projects will not have any storm water inspection requirements.

Note: All projects regardless of exemption status are required to follow all regulations pertaining to storm water. For more information on regulation please reference MCBH SWMP Plan.

https://www.mcbhawaii.marines.mil/Portals/114/WebDocuments/IEL/Environmental/StormWaterProgram/FINAL%20MCBH%20SWMP_FEB2023.pdf

Additional Comments: