

CWB-Individual NPDES Form C Checklist

If any item (except for Item 15) is listed as "no," attach a sheet with the reason for its exclusion from the CWB-Individual NPDES Form C submittal.

Item Number	Description	Is info. provided?	
		yes	no
1.	Owner Information	X	
2.	Owner Type	X	
3.	General Contractor Information		X
4.	Project Information	X	
5.	Receiving State Water(s) Information	X	
6.	Quantity of Storm Water Discharge	X	
7.	Non-Storm Water Information	X	
8.	Location Maps are attached	X	
9.	Flow Chart is attached	X	
10.	Existing or Pending Permits, Licenses, or Approvals	X	
	a. Submit one (1) copy of the NPDES permit application to SHPD (see Guidelines for CWB-NPDES Form C - Note 10.d.)		
11.	Construction Site Characterization	X	
12.	Construction Site Area	X	
13.	Construction BMPs Plan	X	
	a. Project Site Map(s)	X	
	b. Construction Activity	X	
	c. Quality of Discharge	X	
	d. Potential Pollutant(s) and Control Measures	X	
	e. Controls for Land Disturbances	X	
	f. Erosion and Sediment Control Requirements (i.e., county-approved erosion control plan)	X	
	g. Proposed Construction Schedule is attached		X
14.	Post-Construction Erosion Control Measures is attached	X	
15.	Additional Information	X	
16.	Authorization of Representatives	X	
17.	CWB-NPDES Signatory and Certification Statement is attached	X	

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Item Number	Description	Is info. provided?	
		yes	no
18.	Filing Fee (\$1,000) is attached	X	
19.	Number of copies with supporting documents submitted		
	a. Two (2) copies for projects on the island of Oahu		
	b. Four (4) copies for projects on the island of Hawaii	X	
	c. Three (3) copies for projects on islands other than Oahu and Hawaii		
20.	Submit a list of all supporting documents (see Guidelines for CWB-Individual NPDES Form C - Note VI.)	X	