

**Attachment E3 – HDOT Inspection Report for Kauai, Maui, and Big Island**

**HDOT INSPECTION REPORT FORM**

Date: \_\_\_\_\_ Project/Site: \_\_\_\_\_ Permit No.: HI \_\_\_\_\_

Inspector's Name: \_\_\_\_\_

Inspector's Title: \_\_\_\_\_

Weather: \_\_\_\_\_

Rain Gauge Site and Amount in Inches (If applicable) \_\_\_\_\_ inches

<b><i>The Following Areas Have been Inspected</i></b>	<b><i>Yes</i></b>	<b><i>No</i></b>	<b><i>N/A</i></b>	<b><i>Notes</i></b>
<i>9.1.5a All areas that have been cleared, graded, or excavated and that have not yet completed stabilization consistent with section 5.2</i>				
<i>9.1.5b All storm water controls (including pollution prevention measures) installed at the site to comply with this permit</i>				
<i>9.1.5c Material, waste, borrow, or equipment storage and maintenance areas that are covered by this permit</i>				
<i>9.1.5d All areas where storm water typically flows within the site, including drainageways designed to divert, convey, and/or treat storm water</i>				
<i>9.1.5e All points of discharge from the site</i>				
<i>9.1.5f All locations where stabilization measures have been implemented</i>				

9.1.5 Were any portions of the site not inspected due to unsafe conditions?    YES ☐      NO ☐

*If answering yes above, provide reasons why inspection of the site (or portions thereof) were unsafe and locations not inspected*

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<b>Site Specific Best Management Practices (BMPs) Plan</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Date Corrected</b>	<b>Notes</b>
<i>Is a copy of the Site Specific BMPs plan available at the site?</i>					
<i>Is the Site Specific BMPs plan certified, signed, and dated?</i>					
<i>Is the Site Specific BMPs plan current and up-to-date?</i>					
<i>Are accompanying erosion and sediment control (ESC) drawings available at the site?</i>					
<i>Are the Erosion and Sediment Control (ESC) drawings up-to-date?</i>					
<i>Are all NPDES permits available at the site?</i>					
<i>Are inspection records available at the site?</i>					

*Insert or removes rows, fill in blanks to tailor to your site.*

<b>Best Management Practices</b>	<b>Location</b>	<b>Installed Per Specifications (Y/N)</b>	<b>Adequate</b>	<b>Needs Maintenance</b>	<b>N/A</b>	<b>Date Corrected</b>	<b>Notes</b>
<i>Controlling Storm Water Flowing onto and through the Project (run-on diversion, silt fence, vegetated filter strips and buffers, etc.)</i>							
<i>Soil Stabilization (topsoil management, seeding and planting, mulching, geotextiles and mats, etc.)</i>							
<i>Slope Protection (seeding and planting; mulching; geotextiles and mats; slope roughening, terracing and rounding, etc.)</i>							
<i>Storm Drain Inlet Protection</i>							
<i>Perimeter Controls and Sediment Barriers (silt fence, vegetated filter strips and buffers, etc.)</i>							
<i>Sediment Basins and Detention Ponds (sediment traps, sediment basins, etc.)</i>							
<i>Stabilized Ingress/Egress Structures</i>							
<i>Additional Erosion and Sediment Control BMPs</i>							

<b>Best Management Practices</b>	<b>Location</b>	<b>Installed Per Specifications (Y/N)</b>	<b>Adequate</b>	<b>Needs Maintenance</b>	<b>N/A</b>	<b>Date Corrected</b>	<b>Notes</b>
<b>Material Handling and Waste Management (hazardous waste management, concrete waste management, etc.)</b>							
Material Storage							
Spill Prevention/Control							
<b>Baseyards/Staging Area</b>							
<b>Washout Areas</b>							
Paint Washout/Waste							
<b>Proper Equipment/Vehicle Fueling and Maintenance Practices</b>							
Equipment/Vehicle Fueling							
Equipment/Vehicle Cleaning							
Equipment/Vehicle Maintenance							
<b>Additional Non-Erosion or Sediment Control BMPs</b>							
<b>Post Construction BMPs (flared culvert end sections, rip-rap and gabion inflow protection, outlet protection and velocity dissipation devices, etc.)</b>							
<b>Other</b>							
Saw Cutting							
Dust Control							
Dewatering							

*Insert or removes rows, fill in blanks to tailor to your site.*

<b>Site Conditions</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Notes and Corrective Actions</b>
<i>9.1.6.1 Do all erosion and sediment controls and pollution prevention controls installed, appear to be operational, and working as intended to minimize pollutants discharges?</i>				
<i>9.1.6.1 Any controls need to be replaced, repaired, or maintained in accordance with HAR Ch. 11-55 sections 5.1.1.4 and 5.3.2?</i>				
<i>9.1.6.2 Any conditions present that could lead to spills, leaks, or other accumulations of pollutants on the site?</i>				
<i>9.1.6.3 Any locations where new or modified storm water controls are necessary to meet the requirements of HAR Ch. 11-55 sections 5 and/or 6?</i>				
<i>9.1.6.5 Any incidents of noncompliance observed?</i>				
<i>Are off-site flows entering the construction site?</i>				
<i>9.1.6.4 At points of discharge are there signs of visible erosion and sedimentation that have occurred and are attributable to the discharge?</i>				
<i>9.1.6.4 On the banks of any state waters flowing within the property boundaries are there signs of visible erosion and sedimentation that have occurred and are attributable to the discharge?</i>				
<i>9.1.6.4 On the banks of any state waters flowing adjacent to the property are there signs of visible erosion and sedimentation that have occurred and are attributable to the discharge?</i>				
<i>Are construction materials/debris/trash/soil stored or disposed of properly at the site?</i>				

<b>Site Conditions</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Notes and Corrective Actions</b>
<i>Is there vehicle tracking from the site to receiving streets?</i>				
<i>Do locations exist where additional or revised BMPs are needed?</i>				
<i>Do locations exist where BMPs may no longer be necessary and may be removed?</i>				
<i>Does your site evaluation indicate a need to update or revise the current Site Specific BMPs plan and/or accompanying erosion and sediment control drawings?</i>				

#### **9.1.6.6 Discharges Observed During Inspection**

Is a discharge occurring during the inspection? YES ☐ NO ☐

If answering YES above answer the following:

9.1.6.6a Identify all points of the property from which there is a discharge\_\_\_\_\_

9.1.6.6b What color is the discharge?\_\_\_\_\_

9.1.6.6b Is there an odor? Describe if possible.\_\_\_\_\_

9.1.6.6b Are there floating, settled, or suspended solids? If so, describe?\_\_\_\_\_

9.1.6.6b Is there foam?\_\_\_\_\_

9.1.6.6b Does the discharge contain an oil sheen?\_\_\_\_\_

9.1.6.6b Are there any other obvious indicators of storm water pollutants in the discharge? \_\_\_\_\_

\_\_\_\_\_

9.1.6.6c Is the suspected reason for the discharge that a storm water control is clearly not operating as intended or is in need of maintenance?

\_\_\_\_\_

\_\_\_\_\_

**Photos**

Photos taken during the BMP inspection documented above are:

☐ Attached

☐ Inserted

☐ Not taken, attached, or inserted.

*(Insert photos in this section if you so choose.)*

*I certify that I am the person who performed the inspection documented above and that all information recorded on this form is a true and accurate representation of what was observed at the construction site recorded above. Any photographs attached that were taken during the inspection are a true, accurate, and unaltered representation of what was observed during the inspection documented above.*

*Inspector's Printed Name:* \_\_\_\_\_ *Title:* \_\_\_\_\_

*Inspector's Signature:* \_\_\_\_\_ *Date of Inspection:* \_\_\_\_\_

*Inspector's Printed Name:* \_\_\_\_\_ *Title:* \_\_\_\_\_

*Inspector's Signature:* \_\_\_\_\_ *Date of Inspection:* \_\_\_\_\_