

**Attachment E3 – HDOT Inspection Report for In-Water Work (IWPPP Section 7.2.12A)****HDOT INSPECTION REPORT FOR IN-WATER WORK (IWPPP SECTION 7.2.12A)**

Use this inspection report for daily in-water visual inspections and photographs.

Date:		DOH File No.:		DA File No.:	
Project Name:	Kuhio Highway Repairs to Wailua River Bridge			HDOT Project No.:	ER-23(001)
Inspector Name:				Inspector Title:	
Weather:	xx, xx °F, Wind: x mph	Rain Gauge Location		Rainfall in the Past 24 Hours (inches)	0.xx @ x:xx a.m.

The questions below apply to the area outside the isolated and confined work area.

Is water flowing from the site?	
Is there a Turbid Plume? <i>If yes, stop work immediately and investigate the source of the plume. Follow the procedures in Section 7.2.12A Procedures for Inspection, Maintenance, and Corrective Actions for In-Water Work Areas.</i>	
Are there any other indicators of a discharge? <i>If yes, describe.</i>	
Is the suspected reason for the discharge that a storm water control is clearly not operating as intended or that a storm water control is in need of maintenance? <i>If yes, describe.</i>	

Photos taken during the BMP inspection documented above are:	<input type="checkbox"/> Attached <input checked="" type="checkbox"/> Inserted
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Comments:

**Location Map**

HDOT Project No:	ER-23(001)	DOH File No.:		DA File No.:	
Project Name:	Kuhio Highway Repairs to Wailua River Bridge				
Project Location:					

**Photos**

Photo No.:	1	DOH File No.:		DA File No.:	
Project Name:	Kuhio Highway Repairs to Wailua River Bridge			HDOT Project No:	ER-23(001)
Photographer:				Time of Photo:	
Description:					

**Photos**

Photo No.:	2	DOH File No.:		DA File No.:	
Project Name:	Kuhio Highway Repairs to Wailua River Bridge			HDOT Project No:	ER-23(001)
Photographer:				Time of Photo:	
Description:					

**Photos**

Photo No.:	3	DOH File No.:		DA File No.:	
Project Name:	Kuhio Highway Repairs to Wailua River Bridge			HDOT Project No:	ER-23(001)
Photographer:				Time of Photo:	
Description:					

**Certification**

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

<b>Inspector's Printed Name:</b>		<b>Title:</b>	
<b>Inspector's Signature:</b>		<b>Date of Inspection:</b>	

**Certifying Person and Authorized Representative**

The certifying person and duly authorized representative shall meet the requirements of Hawaii Administrative Rules 11-55, Appendix A, Section 15.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

<b>Duly Authorized Person's Name:</b>	Lawrence J. Dill		
<b>Duly Authorized Person's Position Title:</b>	Kauai District Engineer		
<b>Duly Authorized Person's Company or Agency:</b>	Department of Transportation		
<b>Department:</b>	Department of Transportation		
<b>Division:</b>	Department of Transportation, Highways Division		
<b>Phone Number:</b>	(808) 241-3006	<b>Fax No.:</b>	(808) 241 -30
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