

Kauai/Maui/Hawaii Attachment E1 – 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

<i>The Following Areas Have been Inspected</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Notes</i>
<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

Site Specific Best Management Practices (BMPs) Plan	Yes	No	N/A	Date Corrected	Notes
<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.

Best Management Practices	Location	Installed Per Specifications (Y/N)	Adequate	Needs Maintenance	N/A	Date Corrected	Notes
<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>							

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

Best Management Practices	Location	Installed Per Specifications (Y/N)	Adequate	Needs Maintenance	N/A	Date Corrected	Notes

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

Site Conditions	Yes	No	N/A	Notes and Corrective Actions
<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>Site Conditions</i>	<i>Yes</i>	<i>No</i>	<i>N/A</i>	<i>Notes and Corrective Actions</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>				
<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 Is there a potential for downstream erosion? YES ☐ NO ☐

If YES continue to the next question. If NO go to 9.1.6.6b and inspect at the **Receiving Water**.

9.1 Does the discharge enter an MS4 or separate drainage system prior to the receiving water? YES ☐ NO ☐

If YES go to 9.1.6.6b and inspect **Where it Enters the Drainage System**. If NO continue to the next question.

9.1 Does the effluent comeingle with offsite water or pollutant sources prior to discharging to the receiving water? YES ☐ NO ☐

If YES go to 9.1.6.6b and inspect at a **Location Representative of the Discharge Quality Prior to Comingling**.

If NO go to 9.1.6.6b and inspect at the **Receiving Water** if safe to do so. If unsafe, document in section 9.15 above.

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: _____