

*Attachment E1 – SWPPP Inspection Report Form for Oahu (SWPPP Section 7.2.12) Rev. 1/28/2015*

***(See Next Page)***

**SITE-SPECIFIC BEST MANAGEMENT PRACTICE/STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT**

DATE: \_\_\_\_\_ PERMIT NO. \_\_\_\_\_ ☐ INDIVIDUAL NPDES PERMIT PROJECT (RECEIVING STATE  
PROJECT NO.: \_\_\_\_\_ PROJECT: \_\_\_\_\_ WATERS INSPECTIONS REQUIRED)

☐ PRE-CONSTRUCTION VERIFICATION INSPECTION REPORT PHASE: \_\_\_\_\_ ☐ INDEPENDENT (THIRD-PARTY) INSPECTION

☐ WEEKLY REPORT ☐ EVENT REPORT \_\_\_\_\_ INCHES OF RAIN FOR THE PAST 24 HOURS (if rain event) ☐ OTHER \_\_\_\_\_

**BMP Measures and Devices Currently Installed on the Project:**

| LOCATION | ACTIVITY AND TYPE OF BMP MEASURE/DEVICE | ACTION REQUIRED? |   | NOTES/COMMENTS |
|----------|---|------------------|---|----------------|
|          |   | Y                | N |                |
|          |   |                  |   |                |
|          |   |                  |   |                |
|          |   |                  |   |                |
|          |   |                  |   |                |
|          |   |                  |   |                |
|          |   |                  |   |                |
|          |   |                  |   |                |
|          |   |                  |   |                |
|          |   |                  |   |                |

**BMP Deficiencies Found and Corrective Actions Taken:**

| DATE FOUND | LOCATION | ACTIVITY AND TYPE OF BMP MEASURE/DEVICE | DATE CONTRACTOR NOTIFIED | NOTES/COMMENTS | AMENDMENT REQUIRED? (Y/N) | DATE CORRECTED | ACTION TAKEN - NOTES/COMMENTS |
|------------|----------|---|--------------------------|----------------|---------------------------|----------------|-------------------------------|
|            |          |   |                          |                |                           |                |                               |
|            |          |   |                          |                |                           |                |                               |
|            |          |   |                          |                |                           |                |                               |

CHECK ALL THAT ARE APPLICABLE:

☐ There is evidence of a discharge.

☐ There is evidence that a polluted discharge is leaving or has left the project site.

☐ The polluted discharge was contained prior to reaching the storm drain system/receiving waters.

NOTE: If any of the boxes above were checked, fill out HDOT Construction Discharge Report.

Included Attachments: ☐ A. Photographs (Required for BMP Deficiencies)

☐ B. Other attachments

Describe:

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Comments/Remarks:

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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.

\_\_\_\_\_  
Inspector Name and Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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Project No.

Date