

## **ATTACHMENT D**

**HDOT BMP Inspection and Maintenance Report Form**  
*(Item C.12.e. of Form C)*

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**INSPECTION REPORT FORM**

Date: \_\_\_\_\_ Project/Site: \_\_\_\_\_

Permit No.: HI S

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

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

<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>
Is a copy of the Site Specific BMPs plan available at the site?					
Is the Site Specific BMPs plan certified, signed, and dated?					
Is the Site Specific BMPs plan current and up-to-date?					
Are accompanying erosion and sediment control (ESC) drawings available at the site?					
Are the ESC drawings up-to-date?					
Are all NPDES permits available at the site?					
Are inspection records available at the site?					

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>
Controlling Storm Water Flowing onto and through the Project)							
Soil Stabilization							
Slope Protection							
Storm Drain Inlet Protection							
Perimeter Controls and Sediment Barriers							
Sediment Basins and Detention Ponds							

Best Management Practices	Location	Installed Per Specifications (Y/N)	Adequate	Needs Maintenance	N/A	Date Corrected	Notes
Stabilized Ingress/Egress Structures							
Additional Erosion and Sediment Control BMPs							
Material Handling and Waste Management							
Baseyards/Staging Areas							
Washout Areas							
Proper Equipment/Vehicle Fueling and Maintenance Practices							
Additional Non-Erosion or Sediment Control BMPs							
Post Construction BMPs							
Other							

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

Site Conditions	Yes	No	N/A	Notes and Corrective Actions
Are off-site flows entering the construction site?				
Is there evidence of polluted discharges off the site?				
Is there evidence of polluted discharges from the site to a State water (e.g. storm drain, ditch, stream, ocean)?				

Site Conditions	Yes	No	N/A	Notes and Corrective Actions
Is repair, maintenance, or installation of sediment control BMPs needed at the site?				
Is repair, maintenance, or installation of erosion control BMPs needed at the site?				
Are construction materials/debris/trash/soil stored or disposed of properly at the site?				
Is there vehicle tracking from the site to receiving streets?				
Do locations exist where additional or revised BMPs are needed?				
Do locations exist where BMPs may no longer be necessary and may be removed?				
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?				

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: \_\_\_\_\_

Inspector's Signature: \_\_\_\_\_

Date: \_\_\_\_\_