

Attachment E4 – 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. The questions below apply to the area outside the isolated and confined work area.

Date:	April XX, 2021	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement			HDOT Project No.	BR-083-1(48)
Inspector Name:				Inspector Title:	
Weather:	Mostly Cloudy, XX °F, Wind: NE at XX mph	Rain Gauge Location	TBD	Rain Amount (Inches)	0.00"

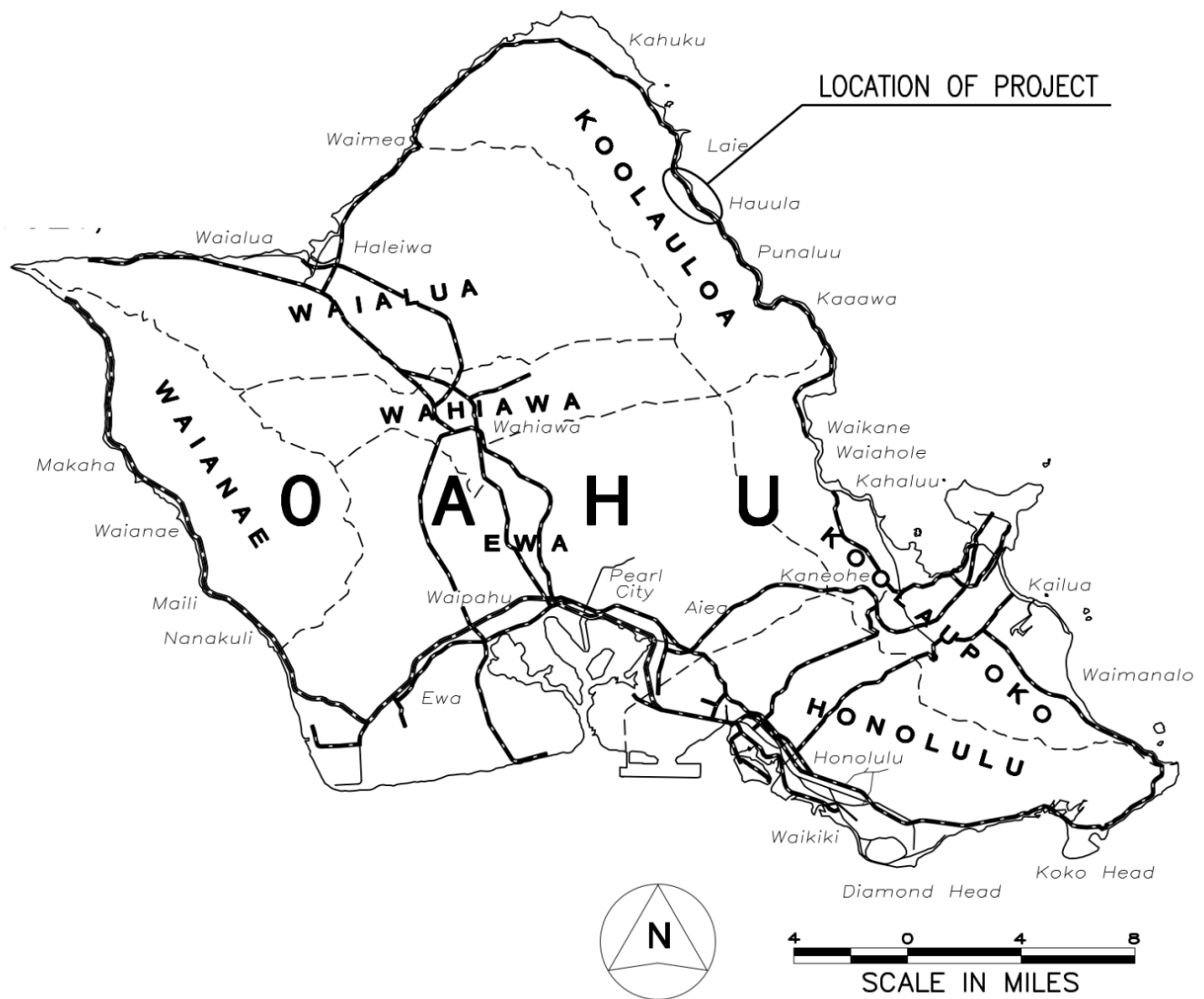
Is water flowing from the site?	Yes
Is there Turbidity Plume? <i>If yes, stop work immediately and investigate the source of the plume. Follow the procedures in Section 7.2.12A Procedures for Inspection, Maintenance, and Corrective Actions for In-Water Work Areas.</i>	No.
Are there any other indicators of discharged? <i>If yes, describe</i>	No
Is the suspected reason for the discharge that a storm water control is clearly not operating as intended or is in need of maintenance? <i>If yes, describe</i>	No

Photos taken during the BMP inspection documented above are:	<input type="checkbox"/> Attached <input checked="" type="checkbox"/> Inserted
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Comments:
Contractor In-Channel Activities today: <ul style="list-style-type: none"> - Reinforce diversion dam. - Install 8-foot ledger on the diversion dam (downstream) and 5-foot ledger on the diversion dam (upstream). - Place sand bags in a dry area of the channel in preparation for tomorrow's activities, setting up the bulk bag dam downstream.

Location Map 1 of 2

HDOT Project No:	BR-083-1(48)	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement				
Project Location:	Project located on the Windward side of Oahu near the intersection of Kamehameha Highway and Pipilani Place				



Location Map 2 of 2

HDOT Project No:	BR-083-1(48)	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement				
Project Location:	Project located on the Windward side of Oahu near the intersection of Kamehameha Highway and Pipilani Place				

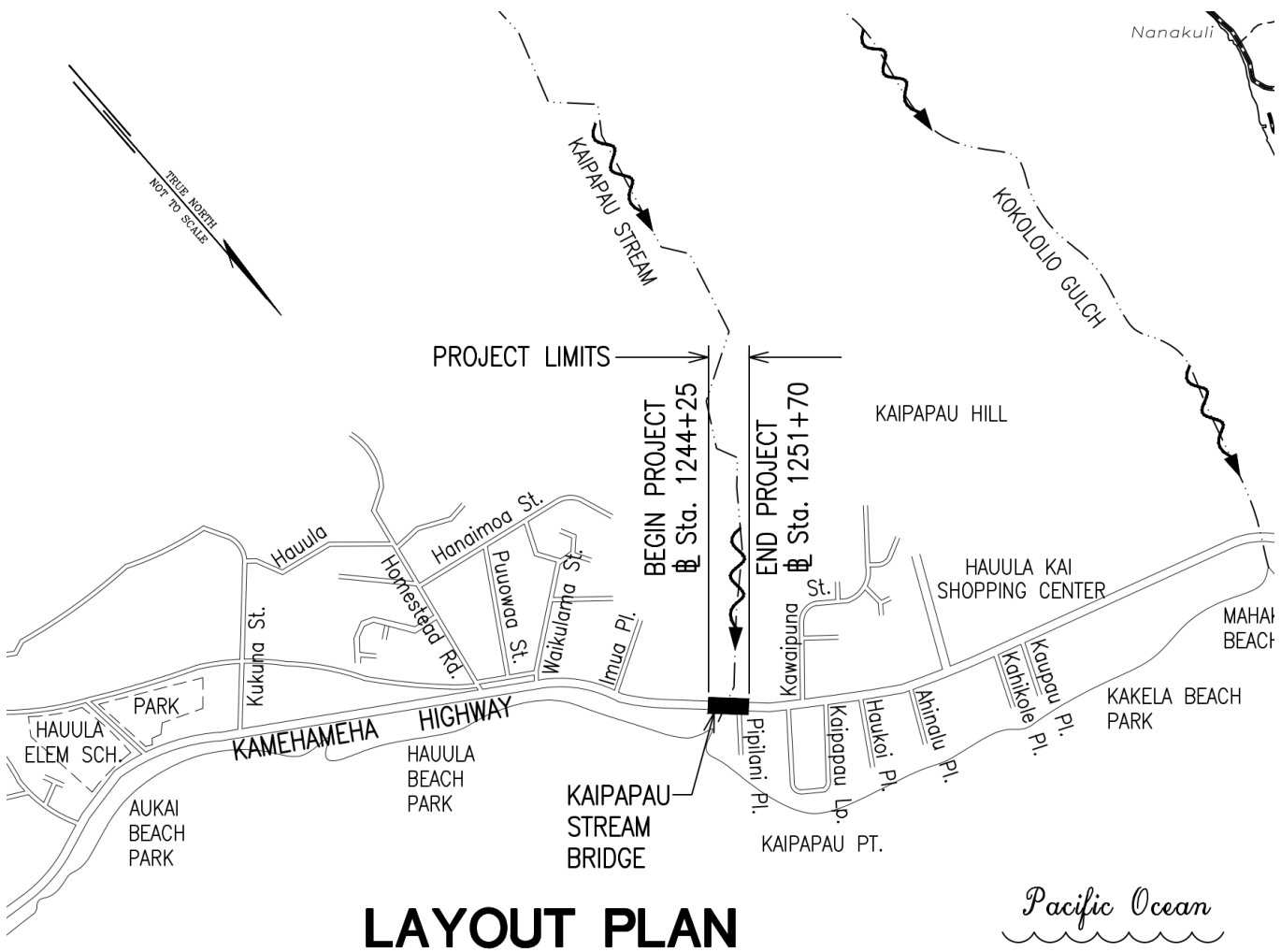
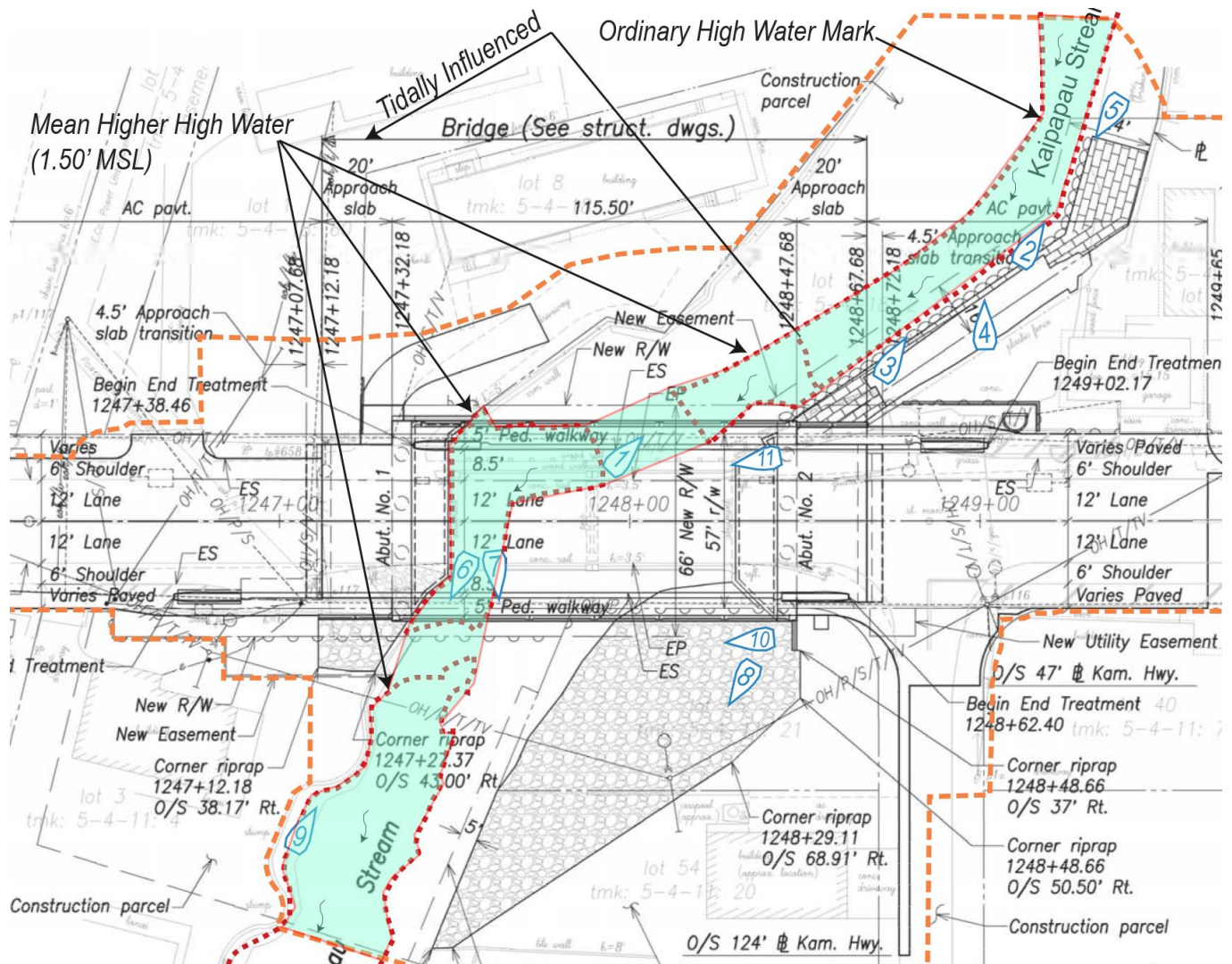


Photo Orientation Map

HDOT Project No:	BR-083-1(48)	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement				
Project Location:	Project located on the Windward side of Oahu near the intersection of Kamehameha Highway and Pipilani Place				



Photos

Photo No.	1	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement			HDOT Project No:	BR-083-1(48)
Photographer				Date/Time	
Description					

Photos

Photo No.	2	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement			HDOT Project No:	BR-083-1(48)
Photographer				Date/Time	
Description					

Photos

Photo No.	3	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement			HDOT Project No:	BR-083-1(48)
Photographer				Date/Time	
Description					

Photos

Photo No.	4	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement			HDOT Project No:	BR-083-1(48)
Photographer				Date/Time	
Description					

Photos

Photo No.	5	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement			HDOT Project No:	BR-083-1(48)
Photographer				Date/Time	
Description					

Photos

Photo No.	6	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement			HDOT Project No:	BR-083-1(48)
Photographer				Date/Time	
Description					

Photos

Photo No.	7	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement			HDOT Project No:	BR-083-1(48)
Photographer				Date/Time	
Description					

Photos

Photo No.	8	DOH File No	N/A	DA File No.	POH-2005-00342
Project Name:	Kamehameha Highway Kaipapau Stream Bridge Replacement			HDOT Project No:	BR-083-1(48)
Photographer				Date/Time	
Description					

Certification

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	

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:** _____

Duly Authorized Person's Name	Mike Medeiros		
Duly Authorized Person's Position Title	Oahu District Engineer		
Duly Authorized Person's Company or Agency	Department of Transportation		
Department	Department of Transportation		
Division	Department of Transportation, Highways Division		
Phone Number	(808) 831-6700 Ext. 126	Fax No.:	(808) 831-6725
Person Email	Mike.Medeiros@hawaii.gov		