

Attachment E1 – SWPPP Inspection Report Form for Oahu(SWPPP Section 7.2.12)

(See Next Page)

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

DATE: \_\_\_\_\_

PERMIT NO. \_\_\_\_\_

PROJECT NO.: \_\_\_\_\_

PROJECT: \_\_\_\_\_

☐ PRE-CONSTRUCTION VERIFICATION INSPECTION REPORT

PHASE: \_\_\_\_\_

☐ 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 |
|------------|----------|-----------------------------------------|--------------------------|----------------|---------------------------|----------------|-------------------------------|
|            |          |                                         |                          |                |                           |                |                               |
|            |          |                                         |                          |                |                           |                |                               |
|            |          |                                         |                          |                |                           |                |                               |

Included Attachments:

☐ A. Photographs (Required for BMP Deficiencies)

☐ B. Other attachments

Describe:

Comments/Remarks:

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

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 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.

Authorized Person's Signature

Date

Duly Authorized Person's Name:

Duly Authorized Person's Position Title:

Duly Authorized Person's Company or Agency Information:

Company or Agency:

Address:

Phone:

Fax:

Email: