



COUNTY OF MAUI BMP COMPLIANCE INSPECTION FORM

Project Name:		Address:		Permit No.:		
Owner:		Contractor (Gen/Sub):		Contractor Initials:		
Site Contact:		Phone:		Date:		
Last Rain Event:			Weather:			
Date:	Duration:	Approx. Rainfall (in):	<i>(Circle)</i> Sunny	Windy	Raining	Other:
			Cloudy			
Inspected By (Print):		Reason for Inspection: BMP Inspection				
BMP INFORMATION				YES	NO	N/A
1. Are on-site contractor personnel aware of the project BMP requirements?						
2. Is a site-specific BMP plan that matches current project conditions readily available?						
3. Is the dust control for the site adequate?						
4. Are required erosion controls, sediment controls, and other BMPs installed on the site?						
5. Are on-site inspections being performed and recorded by a qualified person regularly, reporting items required (e.g., Inspector name & qualifications, weather, problems/repairs, corrective actions, new BMPs, removed BMPs, discharges)?						
6. Have corrective action items from previous inspections been addressed and documented?						
7. Are flows entering and leaving the construction site controlled, managed, or diverted around the site (e.g., buffer zones, perimeter controls, berms, silt fence)?						
8. Are storm drain inlets and receiving waters properly protected?						
9. Are downstream areas free of sediment discharge and debris from the project?						
10. Is the construction exit preventing sediment from being tracked offsite?						
11. Is the site free of soil, construction material, landscaping items, or other debris that could be washed to a storm drain or waterbody?						
12. Are erosion control BMPs (e.g., temporary stabilization, erosion blankets, mulch, vegetated strips, rip rap, surface roughening, pipe slope drain, dust control) in good condition and maintained?						
13. Are sediment control BMPs (e.g., silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, wattles, straw bales, curb cut-back) in good condition and maintained?						
14. Are good housekeeping controls (e.g., sweeping, construction materials management, waste management, litter/trash control, spill prevention) being properly implemented?						
15. Are vehicle and equipment parking, fueling, cleaning, and maintenance areas free of spills or leaks?						
16. Are proper washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?						
17. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?						
18. Are areas that are not anticipated to be disturbed for a period of 21 days or more stabilized 14 days after ground disturbance?						
19. Are BMPs no longer needed removed from the site?						
COMMENTS						