

SWPPP INSPECTION LOG - JWCD Naniloa Tank Rehab Project

| Inspection Date | BMP'S Inspected | Pass | Fail | Corrective Action |
|-----------------|-------------------------------|------|------|--|
| 4/11/2018 | SILT FENCE & inlet Protection | X | | |
| 4/18/2018 | SILT FENCE & inlet Protection | X | | |
| 5/23/2018 | SILT FENCE & inlet Protection | | X | Silt fence needs to be dug in |
| 6/30/2018 | SILT FENCE & inlet Protection | X | X | |
| 8/3/2018 | SILT FENCE & inlet Protection | X | X | |
| 8/8/2018 | SILT FENCE & inlet Protection | X | X | |
| 8/15/2018 | SILT FENCE & inlet Protection | X | X | |
| 8/22/2018 | SILT FENCE & inlet Protection | X | X | street has sand stockpiled |
| 8/29/2018 | SILT FENCE & inlet Protection | X | X | |
| 9/5/2018 | SILT FENCE & inlet Protection | X | X | construction debris in street |
| 10/11/2018 | SILT FENCE & inlet Protection | | x | Silt fence and inlet protection was corrected the same day |
| 10/19/2018 | Inlet Protection | | X | Neighbor debris appears to be clogging inlet protection |
| 10/19/2018 | SILT FENCE | x | | |
| 10/25/2018 | Inlet Protection | | X | Neighbor debris appears to be clogging inlet protection |
| 10/25/2018 | SILT FENCE | x | | |
| 10/31/2018 | Inlet Protection | | X | Neighbor debris appears to be clogging inlet protection |
| 10/31/18/ | SILT FENCE | x | | |
| 11/8/2018 | SILT FENCE & inlet Protection | X | | |



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|-----------------|-------------------------------|------|------|---------------------|
| 11/15/2018 | SILT FENCE & inlet Protection | X | | Final Stabilization |
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