

BMP Inspection Deficiency Categories

Fact
Sheet



Same-Day

Immediate threat to stormwater quality



Due at end of the
same workday as
the inspection

Examples Include:

- Evidence of an illicit discharge generated by the construction activity*
- Lack of required NPDES permit*
- Expansion of active land disturbance area without written approval from AIR-EE*
- Work within 50 feet of an active stream channel or other surface water body without proper implementation of required BMPs
- Absence of perimeter controls in an area with signs of pollutant transport off site
- Stabilization has not been initiated in areas where earth disturbing activities have permanently or temporarily ceased
- Sediment track-out from the site to surface of off-site paved areas
- Sediment or debris has accumulated in or adjacent to drain inlet protection BMPs

Next-Day

Significant threat to stormwater quality



Due at end of the
next workday after
the inspection

Examples Include:

- Lack of routine maintenance of erosion or sediment control BMPs
- Loose trash or debris observed on site
- Contaminated/hazardous material(s) or waste stored outdoors without proper containment or BMP implementation
- Dust from the project site visibly blowing off the site

7-Day

Minor threat to stormwater quality or repair cannot occur by next day



Due seven (7)
calendar days after
the inspection

Examples Include:

- Significant repair of erosion or sediment controls or installation of a new control is needed but cannot be completed by the next day
- SWPPP, SSBMP Plan, and/or BMP Plan is missing or not updated to reflect current operations
- Deficiencies related to other site activities or material and waste management BMPs

Deficiency categorization is at DOTA's discretion and could be escalated to implement a tighter deadline if there is a significant or immediate risk to stormwater.

**DOTA may take any action to protect the environment, including issuing a stop work order.*

Contact AIR-EE at DOT.AIR.ENVIRONMENTAL@HAWAII.GOV if you have any questions.