

# STORM DRAIN INLET FILTER INSPECTION FORM

Project: Queen Ka'ahumanu Highway Widening Phase 2

Contract No.: NH-019--1(38)R

Prepared By: Chris Sparber, P.E.

Inspection Date: 10/14/2021 - 11/4/2021

Signature: 

SDW or GDI ID	Project Baseline Station	Offset	Number of Filters	Discolored Filter Media	Missing or Damaged Components	Damaged Sealant	Hydrocarbon Boom Discolored/Damaged	Maintenance Required (check if YES)	Comments
1C	1120+90	160' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/14/2021
1C-1	1120+91	204' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/14/2021
1C-2	1120	411' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/14/2021
1E	1123	72' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/14/2021
2C	1+15	93' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/14/2021
2E	3+62	128' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/14/2021
2F	4+50	108' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/14/2021
2G	7+15	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/15/2021
2H	8+95	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/15/2021
2H-2	11+00	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/15/2021
2L	12+88	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/15/2021
3B	13+88	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/15/2021
4	16+98	80' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/18/2021
4B	20+26	87' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/18/2021
5	23+38	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/18/2021
5B-2	25+00	102' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/18/2021
5C	26+55	108' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection date 10/18/2021
6B	29+73	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/19/2021
6E	33+06	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/19/2021
6G	35+58	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/19/2021
6J	38+99	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/19/2021
6J-2	40+57	110' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/19/2021
6K	43+98	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/20/2021
6N	48+58	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/20/2021
6Q	52+53	32' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/1/2021
6S	56+48	32' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/1/2021
6T	60+48	32' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/1/2021
6V	64+48	32' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/1/2021
7	67+98	32' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/1/2021
7B	69+49	124' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/20/2021
7D	70+38	112' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/21/2021
8	71+05	41' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/2/2021
8D	71+55	41' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/2/2021
8F	73+64	41' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/2/2021
8H	75+99	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/21/2021
8K	77+74	91' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/21/2021


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Project: Queen Ka'ahumanu Highway Widening Phase 2

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Inspection Date: 10/14/2021 - 11/4/2021

Signature: 

SDW or GDI ID	Project Baseline Station	Offset	Number of Filters	Discolored Filter Media	Missing or Damaged Components	Damaged Sealant	Hydrocarbon Boom Discolored/Damaged	Maintenance Required (check if YES)	Comments
8M	80+44	90' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/21/2021
8L	80+42	32' LT	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/25/2021
8J	76+60	31' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/25/2021
8G	75+04	27' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/25/2021
8E	72+30	31' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/25/2021
7F	70+70	27' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/25/2021
7E	69+49	27' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/25/2021
6W	65+87	31' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/26/2021
6U	61+50	27' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/26/2021
6S-2	57+50	27' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/26/2021
6R	54+31	144' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/26/2021
6Q-2	53+85	144' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/26/2021
6P	50+98	31' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/27/2021
6M-2	48+50	27' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/27/2021
6M	45+98	27' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/27/2021
6L	43+98	31' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/28/2021
6H	39+21	27' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/28/2021
6F	35+58	27' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/28/2021
6D	33+06	27' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 10/28/2021
6C	30+10	29' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/3/2021
6	27+14	29' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/3/2021
5B	23+48	17' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/3/2021
4C	19+98	17' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/3/2021
3C	15+65	18' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/3/2021
3	13+99	18' RT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/3/2021
2K	11+94	28' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/4/2021
2J	9+00	39' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/4/2021
2D	4+98	55' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/4/2021
2B	1+21	77' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/4/2021
2	1124+00	91' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/4/2021
1D	1120+88	183' LT	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Date 11/4/2021
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	




# STORM DRAIN INLET FILTER MAINTENANCE LOG

Project: Queen Ka'ahumanu Highway Widening Phase 2

Contract No.: NH-019--1(38)R

Prepared By: Chris Sparber, P.E.

Maintenance Period: Dec. 24, 2020 - Nov. 4, 2021

Signature: 

SDW or GDI ID	Project Baseline Station	Offset	Maintenance Performed	Maintenance Date	Comments
1C	1120+90	160' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/14/2021	
1C-1	1120+91	204' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/14/2021	
1C-2	1120	411' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/14/2021	
1E	1123	72' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/14/2021	
2C	1+15	93' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/14/2021	
2E	3+62	128' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/14/2021	
2F	4+50	108' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/14/2021	
2G	7+15	91' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/15/2021	
2H	8+95	91' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/15/2021	
2H-2	11+00	91' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/15/2021	
2L	12+88	91' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/15/2021	
3B	13+88	91' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/15/2021	

# STORM DRAIN INLET FILTER MAINTENANCE LOG

Project: Queen Ka'ahumanu Highway Widening Phase 2

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Prepared By: Chris Sparber, P.E.

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SDW or GDI ID	Project Baseline Station	Offset	Maintenance Performed	Maintenance Date	Comments
4	16+98	80' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/18/2021	
4B	20+26	87' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/18/2021	
5	23+38	91' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/18/2021	
5B-2	25+00	102' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/18/2021	
5C	26+55	108' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/18/2021	
6B	29+73	91' RT	Debris removed. Hydrocarbon booms and filter media replaced. Sealant repaired around the top outer edge of the Storm Drain Inlet Filters.	10/19/2021	
6E	33+06	91' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/19/2021	
6G	35+58	91' RT	Debris removed. Hydrocarbon booms and filter media replaced. Sealant repaired around the top outer edge of the Storm Drain Inlet Filters.	10/19/2021	
6J	38+99	91' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/19/2021	
6J-2	40+57	110' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/19/2021	
6K	43+98	91' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/20/2021	
6N	48+58	91' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/20/2021	

# STORM DRAIN INLET FILTER MAINTENANCE LOG

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SDW or GDI ID	Project Baseline Station	Offset	Maintenance Performed	Maintenance Date	Comments
6Q	52+53	32' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/1/2021	
6S	56+48	32' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/1/2021	
6T	60+48	32' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/1/2021	
6V	64+48	32' RT	Debris removed. Hydrocarbon booms and filter media replaced. Sealant repaired around the top outer edge of the Storm Drain Inlet Filters.	11/1/2021	
7	67+98	32' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/1/2021	
7B	69+49	124' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/20/2021	
7D	70+38	112' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/21/2021	
8	71+05	41' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/2/2021	
8D	71+55	41' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/2/2021	
8F	73+64	41' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/2/2021	
8H	75+99	91' RT	Debris removed and filter media replaced.	10/21/2021	
8K	77+74	91' RT	Debris removed. Hydrocarbon booms and filter media replaced.	10/21/2021	



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SDW or GDI ID	Project Baseline Station	Offset	Maintenance Performed	Maintenance Date	Comments
8M	80+44	90' RT	Debris removed and filter media replaced. One hydrocarbon boom replaced.	10/21/2021	
8L	80+42	32' LT	Debris removed and filter media replaced. Sealant repaired around the top outer edge of the Storm Drain Inlet Filter.	10/25/2021	
8J	76+60	31' LT	Debris removed and filter media replaced. One hydrocarbon boom replaced.	10/25/2021	
8G	75+04	27' LT	Debris removed. Hydrocarbon booms and filter media replaced.	10/25/2021	
8E	72+30	31 LT	Debris removed and filter media replaced.	10/25/2021	
7F	70+70	27' LT	Debris removed. Hydrocarbon booms and filter media replaced.	10/25/2021	
7E	69+49	27' LT	Debris removed and filter media replaced. One hydrocarbon boom replaced.	10/25/2021	
6W	65+87	31' LT	Debris removed. Hydrocarbon booms and filter media replaced.	10/26/2021	
6U	61+50	27' LT	Debris removed and filter media replaced.	10/26/2021	
6S-2	57+50	27' LT	Debris removed. Hydrocarbon booms and filter media replaced.	10/26/2021	
6R	54+31	144' LT	Debris removed. Hydrocarbon booms and filter media replaced.	10/26/2021	
6Q-2	53+85	144' LT	Debris removed. Hydrocarbon booms and filter media replaced.	10/26/2021	

# STORM DRAIN INLET FILTER MAINTENANCE LOG

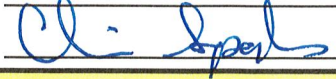
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SDW or GDI ID	Project Baseline Station	Offset	Maintenance Performed	Maintenance Date	Comments
6P	50+98	31' LT	Debris removed and filter media replaced. One hydrocarbon boom replaced.	10/27/2021	
6M-2	48+50	27' LT	Debris removed and filter media replaced. One hydrocarbon boom replaced.	10/27/2021	
6M	45+98	27' LT	Debris removed. Hydrocarbon booms and filter media replaced.	10/27/2021	
6L	43+98	31' LT	Debris removed. Hydrocarbon booms and filter media replaced.	10/28/2021	
6H	39+21	27' LT	Debris removed and filter media replaced. One hydrocarbon boom replaced.	10/28/2021	
6F	35+58	27' LT	Debris removed. Hydrocarbon booms and filter media replaced.	10/28/2021	
6D	33+06	27' LT	Debris removed and filter media replaced. One hydrocarbon boom replaced.	10/28/2021	
6C	30+10	29' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/3/2021	
6	27+14	29' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/3/2021	
5B	23+48	17' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/3/2021	
4C	19+98	17' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/3/2021	
3C	15+65	18' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/3/2021	

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SDW or GDI ID	Project Baseline Station	Offset	Maintenance Performed	Maintenance Date	Comments
3	13+99	18' RT	Debris removed. Hydrocarbon booms and filter media replaced.	11/3/2021	
2K	11+94	28' LT	Debris removed. Hydrocarbon booms and filter media replaced.	11/4/2021	
2J	9+00	39' LT	Debris removed. Hydrocarbon booms and filter media replaced.	11/4/2021	
2D	4+98	55' LT	Debris removed. Hydrocarbon booms and filter media replaced.	11/4/2021	
2B	1+21	77' LT	Debris removed. Hydrocarbon booms and filter media replaced.	11/4/2021	
2	1124+00	91' LT	Debris removed. Hydrocarbon booms and filter media replaced.	11/4/2021	
1D	1120+88	183' LT	Debris removed. Hydrocarbon booms and filter media replaced.	11/4/2021	



# STORM DRAIN INLET FILTER MEDIA REPLACEMENT LOG

Project: Queen Ka'ahumanu Highway Widening Phase 2

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Maintenance Period: Dec. 24, 2020 - Nov. 4, 2021

Signature: 

SDW or GDI ID	Project Baseline Station	Offset	Filter Media Last Replacement Date	Condition of Filter Media Replaced	Comments
1C	1120+90	160' RT	10/14/2021	Sediment laden and discolored	
1C-1	1120+91	204' RT	10/14/2021	Sediment laden and discolored	
1C-2	1120	411' RT	10/14/2021	Sediment laden and discolored	
1E	1123	72' RT	10/14/2021	Sediment laden and discolored	
2C	1+15	93' RT	10/14/2021	Sediment laden and discolored	
2E	3+62	128' RT	10/14/2021	Sediment laden and discolored	
2F	4+50	108' RT	10/14/2021	Sediment laden and discolored	
2G	7+15	91' RT	10/15/2021	Sediment laden and discolored	
2H	8+95	91' RT	10/15/2021	Sediment laden and discolored	
2H-2	11+00	91' RT	10/15/2021	Sediment laden and discolored	
2L	12+88	91' RT	10/15/2021	Sediment laden and discolored	
3B	13+88	91' RT	10/15/2021	Sediment laden and discolored	
4	16+98	80' RT	10/18/2021	Sediment laden and discolored	
4B	20+26	87' RT	10/18/2021	Sediment laden and discolored	
5	23+38	91' RT	10/18/2021	Sediment laden and discolored	
5B-2	25+00	102' RT	10/18/2021	Sediment laden and discolored	
5C	26+55	108' RT	10/18/2021	Sediment laden and discolored	
6B	29+73	91' RT	10/19/2021	Sediment laden and discolored	
6E	33+06	91' RT	10/19/2021	Sediment laden and discolored	

# STORM DRAIN INLET FILTER MEDIA REPLACEMENT LOG

Project: Queen Ka'ahumanu Highway Widening Phase 2

Contract No.: NH-019--1(38)R

Prepared By: Chris Sparber, P.E.

Maintenance Period: Dec. 24, 2020 - Nov. 4, 2021

Signature: 

SDW or GDI ID	Project Baseline Station	Offset	Filter Media Last Replacement Date	Condition of Filter Media Replaced	Comments
6G	35+58	91' RT	10/19/2021	Sediment laden and discolored	
6J	38+99	91' RT	10/19/2021	Sediment laden and discolored	
6J-2	40+57	110' RT	10/19/2021	Sediment laden and discolored	
6K	43+98	91' RT	10/20/2021	Sediment laden and discolored	
6N	48+58	91' RT	10/20/2021	Sediment laden and discolored	
6Q	52+53	32' RT	11/1/2021	Sediment laden and discolored	
6S	56+48	32' RT	11/1/2021	Sediment laden and discolored	
6T	60+48	32' RT	11/1/2021	Sediment laden and discolored	
6V	64+48	32' RT	11/1/2021	Sediment laden and discolored	
7	67+98	32' RT	11/1/2021	Sediment laden and discolored	
7B	69+49	124' RT	10/20/2021	Sediment laden and discolored	
7D	70+38	112' RT	10/21/2021	Sediment laden and discolored	
8	71+05	41' RT	11/2/2021	Sediment laden and discolored	
8D	71+55	41' RT	11/2/2021	Sediment laden and discolored	
8F	73+64	41' RT	11/2/2021	Sediment laden and discolored	
8H	75+99	91' RT	10/21/2021	Sediment laden and discolored	
8K	77+74	91' RT	10/21/2021	Sediment laden and discolored	
8M	80+44	90' RT	10/21/2021	Sediment laden and discolored	
8L	80+42	32' LT	10/25/2021	Sediment laden and discolored	



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Signature: 

SDW or GDI ID	Project Baseline Station	Offset	Filter Media Last Replacement Date	Condition of Filter Media Replaced	Comments
8J	76+60	31' LT	10/25/2021	Sediment laden and discolored	
8G	75+04	27' LT	10/25/2021	Sediment laden and discolored	
8E	72+30	31 LT	10/25/2021	Sediment laden and discolored	
7F	70+70	27' LT	10/25/2021	Sediment laden and discolored	
7E	69+49	27' LT	10/25/2021	Sediment laden and discolored	
6W	65+87	31' LT	10/26/2021	Sediment laden and discolored	
6U	61+50	27' LT	10/26/2021	Sediment laden and discolored	
6S-2	57+50	27' LT	10/26/2021	Sediment laden and discolored	
6R	54+31	144' LT	10/26/2021	Sediment laden and discolored	
6Q-2	53+85	144' LT	10/26/2021	Sediment laden and discolored	
6P	50+98	31' LT	10/27/2021	Sediment laden and discolored	
6M-2	48+50	27' LT	10/27/2021	Sediment laden and discolored	
6M	45+98	27' LT	10/27/2021	Sediment laden and discolored	
6L	43+98	31' LT	10/28/2021	Sediment laden and discolored	
6H	39+21	27' LT	10/28/2021	Sediment laden and discolored	
6F	35+58	27' LT	10/28/2021	Sediment laden and discolored	
6D	33+06	27' LT	10/28/2021	Sediment laden and discolored	
6C	30+10	29' RT	11/3/2021	Sediment laden and discolored	
6	27+14	29' RT	11/3/2021	Sediment laden and discolored	

# STORM DRAIN INLET FILTER MEDIA REPLACEMENT LOG

Project: Queen Ka'ahumanu Highway Widening Phase 2

Contract No.: NH-019--1(38)R

Prepared By: Chris Sparber, P.E.

Maintenance Period: Dec. 24, 2020 - Nov. 4, 2021

Signature: 

Project		Filter Media		Condition of Filter Media Replaced	Comments
SDW or GDI ID	Baseline Station	Offset	Last Replacement Date		
5B	23+48	17' RT	11/3/2021	Sediment laden and discolored	
4C	19+98	17' RT	11/3/2021	Sediment laden and discolored	
3C	15+65	18' RT	11/3/2021	Sediment laden and discolored	
3	13+99	18' RT	11/3/2021	Sediment laden and discolored	
2K	11+94	28' LT	11/4/2021	Sediment laden and discolored	
2J	9+00	39' LT	11/4/2021	Sediment laden and discolored	
2D	4+98	55' LT	11/4/2021	Sediment laden and discolored	
2B	1+21	77' LT	11/4/2021	Sediment laden and discolored	
2	1124+00	91' LT	11/4/2021	Sediment laden and discolored	
1D	1120+88	183' LT	11/4/2021	Sediment laden and discolored	