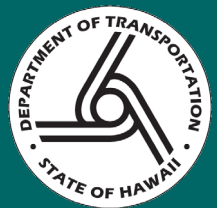
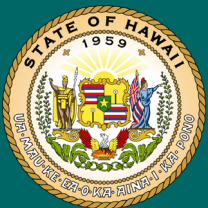


USER'S GUIDE TO BMP INSPECTIONS IN FACS

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
HIGHWAYS DIVISION – CONSTRUCTION
E-CONSTRUCTION



User's Guide to BMP Inspection in FACS

BMP INPSECTIONS

Due to the requirement of getting the signatures for the BMP Inspection report, the following process shall be followed:

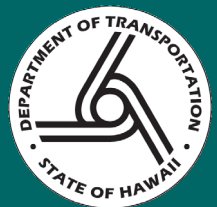
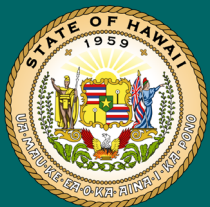
1. A BMP Inspection shall be created through FACS
2. A PDF of the BMP Inspection report shall be created
3. Signature(s) shall be obtained via HDOTs e-sign software
4. The e-signed BMP Inspection report shall be sent to the Contractor via e-mail

Create BMP
Inspection
Report

Create PDF of
BMP Inspection
Report

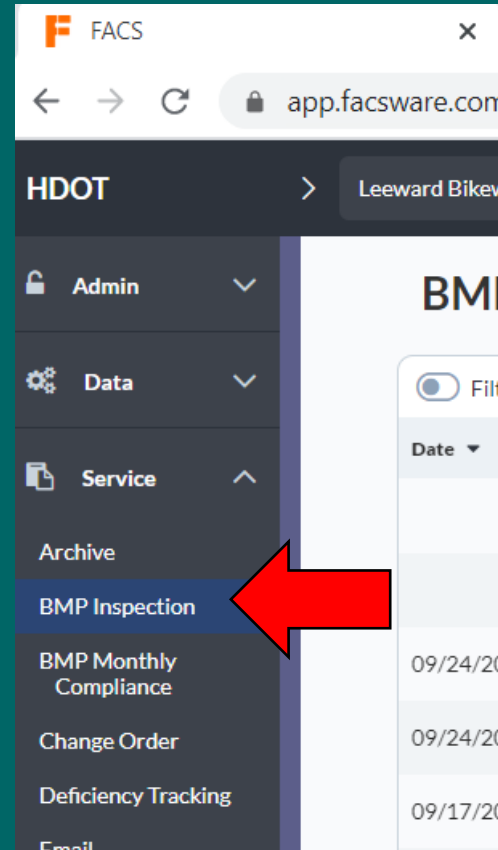
E-Sign BMP
Inspection
Report

Send BMP Inspection
Report to Contractor
via e-mail



BMP INPSECTIONS

To create a BMP Inspection report in FACS, click on BMP Inspection under Services



User's Guide to BMP Inspection in FACS

BMP INPSECTIONS

The BMP Inspection Log Grid appears

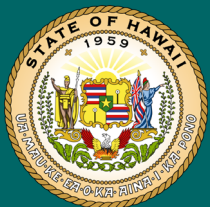
BMP Inspection

Filter

Date	Inspector	Corrective Actions Tak.::	Status	BIC	Created	Modified
	Keith Yamamoto		Draft		06/06/2018	06/27/2018
	Andrew Babcock		Draft		07/24/2019	07/24/2019
	Facs rep		Draft		10/22/2019	10/22/2019
	Jason Kuraoka		Draft		01/03/2020	01/03/2020
	Jason Kuraoka		Draft		01/07/2020	01/07/2020
	Justinn Acosta		Draft		05/13/2020	05/13/2020
	Alan Sevellino		Draft		09/04/2020	09/04/2020
	Facs rep		Draft		09/08/2020	09/08/2020
	Facs rep		Draft		09/08/2020	09/08/2020
	Greg Varni		Draft		09/08/2020	09/08/2020

1 - 10 of 27 items

New



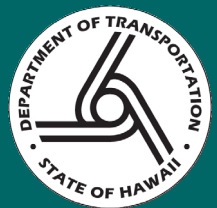
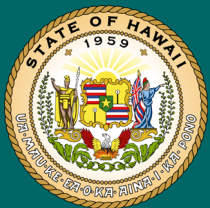
User's Guide to BMP Inspection in FACS

BMP INPSECTIONS

Click on the New button

The screenshot shows the HDOT FACS interface. The left sidebar contains a menu with options like Admin, Data, Service, Archive, BMP Inspection, BMP Monthly Compliance, Change Order, Deficiency Tracking, Email, Feedback, FileCabinet, Liquidated Damages, Materials On Hand, Material Tracking, Pay Estimate, RFI, Sample Card Concrete Grout, Sample Card Field Test, Submittal, and Work Report. The main content area is titled 'BMP Inspection' and features a table with columns: Date, Inspector, Corrective Actions Tak.::, Status, BIC, Created, and Modified. The table lists 10 entries, all with a 'Draft' status. At the bottom right of the table, there is a 'New' button with a plus icon, which is highlighted by a red arrow. The page also shows a search bar at the top right and a user profile 'Keith'.

Date	Inspector	Corrective Actions Tak.::	Status	BIC	Created	Modified
	Keith Yamamoto		Draft		06/06/2018	06/27/2018
	Andrew Babcock		Draft		07/24/2019	07/24/2019
	Facs rep		Draft		10/22/2019	10/22/2019
	Jason Kuraoka		Draft		01/03/2020	01/03/2020
	Jason Kuraoka		Draft		01/07/2020	01/07/2020
	Justinn Acosta		Draft		05/13/2020	05/13/2020
	Alan Sevellino		Draft		09/04/2020	09/04/2020
	Facs rep		Draft		09/08/2020	09/08/2020
	Facs rep		Draft		09/08/2020	09/08/2020
	Greg Varni		Draft		09/08/2020	09/08/2020



User's Guide to BMP Inspection in FACS

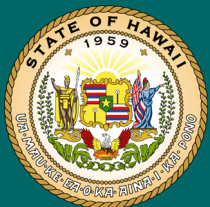
BMP INPSECTIONS

The BMP Inspection service has 6 sections:

1. Information
2. BMP Measures and Devices Currently Installed on the Project
3. BMP Deficiencies and Corrective Action Taken

The screenshot shows the HDOT web interface for a 'Test Project'. The left sidebar contains a navigation menu with items: Admin, Data, Service, Archive, BMP Inspection (highlighted), BMP Monthly Compliance, Change Order, Deficiency Tracking, Email, Feedback, FileCabinet, Liquidated Damages, Materials On Hand, Material Tracking, and Pay Estimate. The main content area is titled 'BMP Inspection' and shows a 'DRAFT' status. It includes a search bar, a 'Notify Recipients' checkbox, and a 'Print' button. The form content is organized into sections, each with a dropdown arrow: 'Expand all sections', 'INFORMATION', 'BMP MEASURES AND DEVICES CURRENTLY INSTALLED ON THE PROJECT', 'BMP DEFICIENCIES FOUND AND CORRECTIVE ACTIONS TAKEN', 'ADDRESS', 'CONTRACTOR ACTIONS', 'COMMENTS', and 'REFERENCES'. A status message at the top right indicates 'Last edit made 15 seconds ago. All changes saved'.

4. Contractor Actions
5. Comments
6. Reference



User's Guide to BMP Inspection in FACS

BMP INPSECTIONS

Information:

Under information section, enter

1. The Inspection Date (use the popup calendar or use the MM/DD/YYYY format
2. Phase of Construction
3. And select the checkbox if the BMP Inspection is for a Rain Event

HDOT > Test Project > Search

Admin > Data > Service > Archive > **BMP Inspection** > BMP Monthly Compliance > Change Order > Deficiency Tracking > Email > Feedback > FileCabinet > Liquidated Damages

Notify Recipients **DRAFT**

Last edit made 15 minutes ago. All changes saved

Expand all sections

INFORMATION

Inspector: Keith Yamamoto

Phase: []

Type: Weekly Pre Con 3rd Party Other

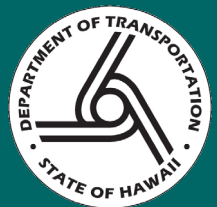
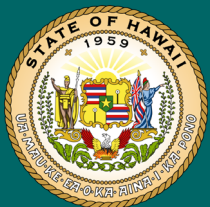
Other: []

Date: []

Rain Event:

Rain Amount: []

Status*: []



BMP INPSECTIONS

Information:

Under information, enter

1. Select the Type of inspection
2. The Rain Amount
3. A reason for selecting Other from the Type checkboxes

HDOT > Test Project > Search

Admin > Data > Service > Archive > **BMP Inspection** > BMP Monthly Compliance > Change Order > Deficiency Tracking > Email > Feedback > FileCabinet > Liquidated Damages

BMP Inspection [Print](#) Notify Recipients **DRAFT**

Last edit made 15 minutes ago. All changes saved

[Expand all sections](#)

INFORMATION

Inspector: Keith Yamamoto **1**

Phase:

Type: Weekly Pre Con 3rd Party Other **3**

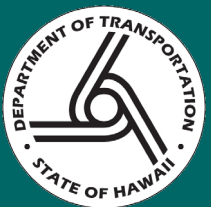
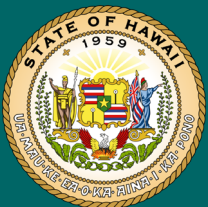
Other:

Date: **2**

Rain Event:

Rain Amount:

Status*: Draft



BMP INPSECTIONS

BMP Measures and Devices Currently Installed on the Project:

Under this section,

List all BMP measures and devices installed on the project

Click on the New button to begin entering data

HDOT > Test Project

Search

Admin

Data

Service

Archive

BMP Inspection

BMP Monthly Compliance

Change Order

Deficiency Tracking

Email

Feedback

FileCabinet

Liquidated Damages

Materials On Hand

Material Tracking

Pay Estimate

RFI

Sample Card Concrete Grout

Sample Card Field Test

Submittal

Work Report

WSWD

BMP Inspection Print

Notify Recipients DRAFT

INFORMATION

BMP MEASURES AND DEVICES CURRENTLY INSTALLED ON THE PROJECT

Filter

Location	Activity	Type of BMP Measure/Device	Notes	Action
----------	----------	----------------------------	-------	--------

New

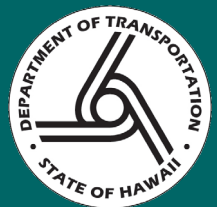
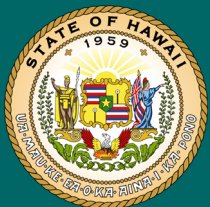
Remarks

Pollution Discharged?

Pollution Contained?

Discharge left project site?

WSWD



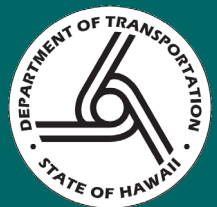
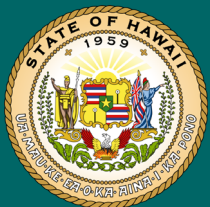
BMP INPSECTIONS

BMP Measures and Devices
Currently Installed on the Project:

When the BMP Inspection
Measures input window appears,
enter

1. The BMP Activity (pulldown list of activities)
2. The Type of BMP Measure/Device (pulldown menu of devices)
3. Any Notes on the BMPs installed

The screenshot shows a software window titled "BMP Inspection Measures". It contains several input fields: "Activity" (pulldown menu), "Type of BMP" (pulldown menu), "Measure/Device" (pulldown menu), "Notes" (text area), and "Action" (checkbox). Below these is a "Location" section with a "Filter" toggle and a list of location options: "Location", "West", "Sta. 1+00", "Site 8 OB Sta. 44+00", and "Sample Box 'A' Sta 1+68.31 o/s 72.66' Rt. +/-". At the bottom right of the window are "New" and "CLOSE" buttons. Three red callout boxes with numbers 1, 2, and 3 point to the "Activity", "Type of BMP", and "Measure/Device" fields respectively.



BMP INPSECTIONS

BMP Measures and Devices
Currently Installed on the Project:

Additionally enter

1. If any action is required (checkbox)
2. Location from the existing list or add a new location

BMP Inspection Measures

BMP MEASURES

Activity

Type of BMP

Measure/Device

Notes

Action

Location

Filter

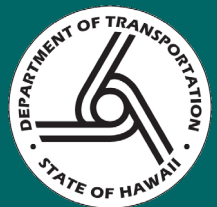
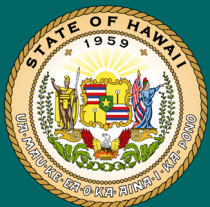
Location

West

Sta. 1+00

Site 8 OB Sta. 44+00

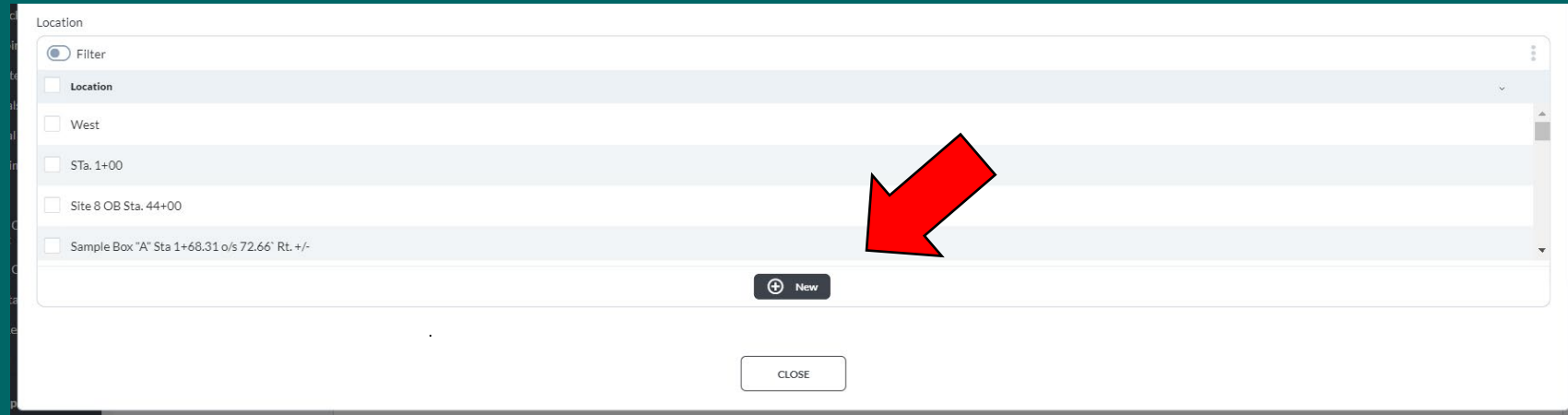
Sample Box "A" Sta 1+68.31 o/s 72.66' Rt. +/-



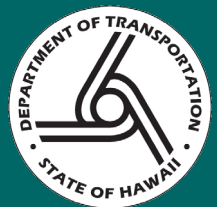
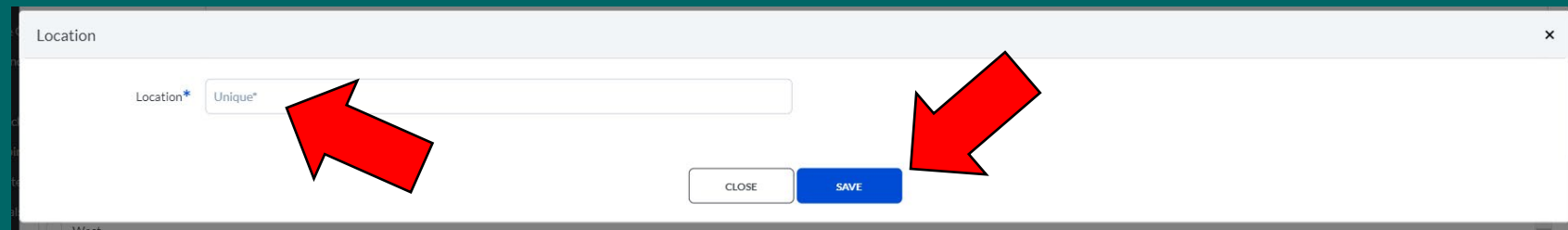
BMP INPSECTIONS

BMP Measures and Devices
Currently Installed on the
Project:

To create a new location, click on
the New button



Enter a new unique location and
click on the Save button



BMP INPSECTIONS

BMP Measures and Devices Currently Installed on the Project:

1. Enter any remarks regarding BMP issues
2. Indicate if there was Pollution Discharge
3. Indicate if the Discharge left the project site
4. Indicate if the Pollution was contained

HDOT > Test Project

Search

Admin

Data

Service

Archive

BMP Inspection

BMP Monthly Compliance

Change Order

Deficiency Tracking

Email

Feedback

FileCabinet

Liquidated Damages

Materials On Hand

Material Tracking

Pay Estimate

RFI

Sample Card Concrete Grout

Sample Card Field Test

Submittal

Work Report

WSWD

BMP Inspection

Print

Notify Recipients

DRAFT

INFORMATION

BMP MEASURES AND DEVICES CURRENTLY INSTALLED ON THE PROJECT

Filter

Location Activity Type of BMP Measure/Device Notes Action

New

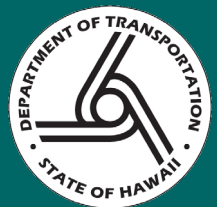
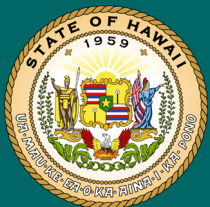
Remarks

Pollution Discharged?

Discharge left project site?

Pollution Contained?

Discharge left project site?



BMP INPSECTIONS

BMP Measures and Devices Currently Installed on the Project:

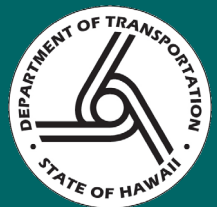
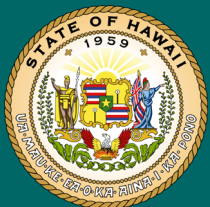
To edit an existing BMP Measure and Device entry, select the entry (highlighted light blue) and click on the Open button. Edit the entry as needed

^ BMP MEASURES AND DEVICES CURRENTLY INSTALLED ON THE PROJECT

Filter

<input checked="" type="checkbox"/> Location	Activity	Type of BMP Measure/Device	Notes	Action
<input checked="" type="checkbox"/> Waialele Bridge East	Perimeter Control and Sediment Barriers	Biosock		

+ New Open Delete



BMP INPSECTIONS

BMP Measures and Devices Currently Installed on the Project:

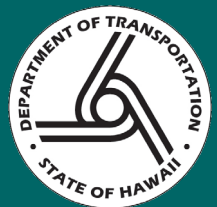

To delete an existing BMP Measure and Device entry, select the entry (highlighted light blue) and click on the Delete button

^ BMP MEASURES AND DEVICES CURRENTLY INSTALLED ON THE PROJECT

Filter

<input checked="" type="checkbox"/> Location	Activity	Type of BMP Measure/Device	Notes	Action
<input checked="" type="checkbox"/> Waialeke Bridge East	Perimeter Control and Sediment Barriers	Biosock		

+ New 📁 Open 🗑️ Delete



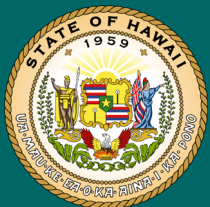
BMP INPSECTIONS

BMP Deficiencies and Corrective Action Taken:

Under this section list any BMP deficiencies and corrective action taken

Click on the New button to begin entering data

The screenshot displays the HDOT FACS interface for a 'BMP Inspection'. The top navigation bar includes 'HDOT', 'Test Project', a search bar, and a user profile for 'Keith'. The left sidebar lists various system functions, with 'BMP Inspection' highlighted. The main content area shows a 'BMP Inspection' page with a 'DRAFT' status and a 'Notify Recipients' checkbox. Below this, there are expandable sections: 'Expand all sections', 'INFORMATION', 'BMP MEASURES AND DEVICES CURRENTLY INSTALLED ON THE PROJECT', and 'BMP DEFICIENCIES FOUND AND CORRECTIVE ACTIONS TAKEN'. A table with a 'Filter' toggle and columns for 'BMP Measures', 'Activity', 'Date to Contractor', 'Location', 'Notes', 'Amendment Req.', 'Date Corrected', and 'Action Taken' is shown. A red arrow points to a 'New' button at the bottom right of the table area.



BMP INPSECTIONS

BMP Deficiencies and
Corrective Action Taken:

The BMP Deficiencies
Found and Corrective
Actions Taken input window
appears

Select a BMP Measure
(highlighted light blue)
and click on the Select
Button

BMP Deficiencies

BMP DEFICIENCIES FOUND AND CORRECTION ACTIONS TAKEN

BMP Measures

Filter

Location	Activity	Type of BMP Measure/Device	Notes	Action
Site 8 OB Sta. 44+00	Base yard/Staging Areas	Biosock		

Select

Date to Contractor

Amendment Req.

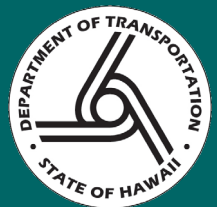
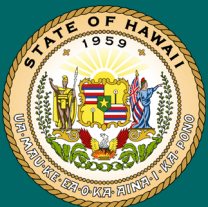
Date Corrected

Notes

Action Taken

CLOSE

The list of BMP Measures under deficiencies is from the list of BMP Measures discussed in Slides 9 - 13



User's Guide to BMP Inspection in FACS

BMP INPSECTIONS

BMP Deficiencies and Corrective Action Taken:

1. Enter the date when the Contractor was notified of the deficiency
2. Indicate if an Amendment is required (checkbox)
3. Enter the date the deficiency was corrected

BMP Deficiencies

BMP DEFICIENCIES FOUND AND CORRECTION ACTIONS TAKEN

BMP Measures

Filter

Location	Activity	Type of BMP Measure/Device	Notes	Action
----------	----------	----------------------------	-------	--------

Date to Contractor

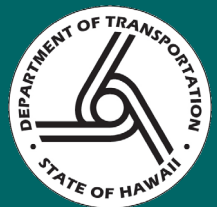
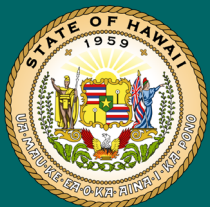
Amendment Req.

Date Corrected

Notes

Action Taken

CLOSE



BMP INPSECTIONS

BMP Deficiencies and Corrective Action Taken:

1. Enter any notes on the deficiency
2. Enter the action taken by the Contractor to address the deficiency

Click on the Save button to save all entries

Click on the Close button to exit without saving

BMP Deficiencies

BMP DEFICIENCIES FOUND AND CORRECTION ACTIONS TAKEN

BMP Measures

Filter

Location	Activity	Type of BMP Measure/Device	Notes	Action
----------	----------	----------------------------	-------	--------

Date to Contractor:

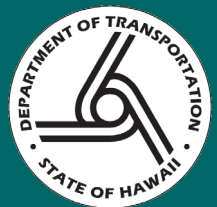
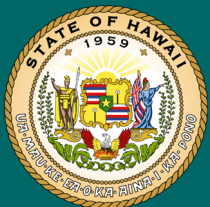
Amendment Req.

Date Corrected:

Notes:

Action Taken:

CLOSE




BMP INPSECTIONS

^ BMP DEFICIENCIES FOUND AND CORRECTIVE ACTIONS TAKEN

Filter

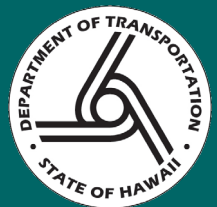
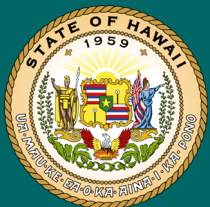
<input checked="" type="checkbox"/> BMP Measures	Activity	Date to Contractor	Location	Notes	Amendment Req.	Date Corrected	Action Taken
<input checked="" type="checkbox"/> Biosock	Base yard/Staging Areas	10/01/2020	Site 8 OB Sta. 44+00	Torn BioSock			

New Open Delete



BMP Deficiencies and Corrective Action Taken:

To edit an existing BMP Deficiencies and Corrective Action Taken entry, select the entry (highlighted light blue) and click on the Open button. Edit the entry as needed




BMP INPSECTIONS

^ BMP DEFICIENCIES FOUND AND CORRECTIVE ACTIONS TAKEN

Filter

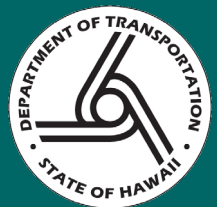
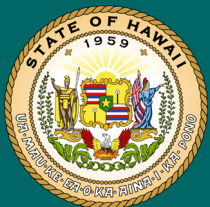
<input checked="" type="checkbox"/> BMP Measures	Activity	Date to Contractor	Location	Notes	Amendment Req.	Date Corrected	Action Taken
<input checked="" type="checkbox"/> Biosock	Base yard/Staging Areas	10/01/2020	Site 8 OB Sta. 44+00	Torn BioSock			

New Open Delete



BMP Deficiencies and Corrective Action Taken:

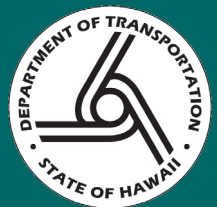
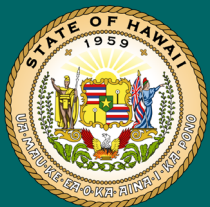
To delete an existing BMP Deficiencies and Corrective Action Taken entry, select the entry (highlighted light blue) and click on the Delete button.



BMP INPSECTIONS

Contractor Actions:
Under this section, the
Contractor's corrective
action or inaction is
noted

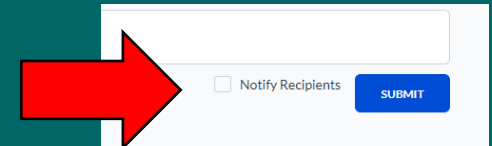
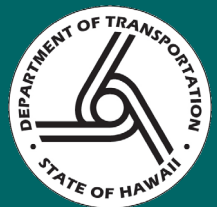
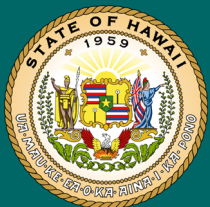
The screenshot displays the HDOT FACS interface for a 'BMP Inspection' form. The left sidebar contains a navigation menu with items like Admin, Data, Service, Archive, and various compliance and tracking options. The main content area shows the form with sections for INFORMATION, BMP MEASURES AND DEVICES CURRENTLY INSTALLED ON THE PROJECT, BMP DEFICIENCIES FOUND AND CORRECTIVE ACTIONS TAKEN, ADDRESS, and CONTRACTOR ACTIONS. The 'CONTRACTOR ACTIONS' section is expanded, revealing a text input field labeled 'Corrective Actions Taken'. A large red arrow points to this field.



BMP INPSECTIONS

Comments:
Under this section, text conversation are displayed.
Type in comments and click on the Submit button.
Checking the Notify Recipients button will send an e-mail notification to the people on the address list.

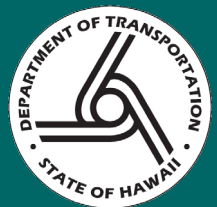
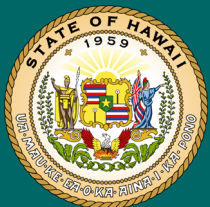
The screenshot shows the HDOT FACS interface for a 'BMP Inspection' form. The left sidebar contains a navigation menu with items like Admin, Data, Service, Archive, and various inspection-related categories. The main content area shows the form with several expandable sections: INFORMATION, BMP MEASURES AND DEVICES CURRENTLY INSTALLED ON THE PROJECT, BMP DEFICIENCIES FOUND AND CORRECTIVE ACTIONS TAKEN, ADDRESS, CONTRACTOR ACTIONS, and COMMENTS. The COMMENTS section is expanded, showing a text input field with the placeholder 'Add your comment'. To the right of the input field are a 'Notify Recipients' checkbox and a 'SUBMIT' button. A large red arrow points from the right towards the 'Notify Recipients' checkbox and 'SUBMIT' button.



BMP INPSECTIONS

Reference:
Under this section,
attach any documents
that supports the BMP
Inspection.
Pictures, PDFs,
spreadsheets can be
attached as supporting
documents.

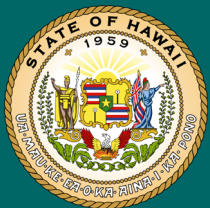
The screenshot displays the HDOT FACS interface for a 'BMP Inspection' form. The left sidebar lists various menu items, with 'BMP Inspection' selected. The main content area shows the form title 'BMP Inspection' with a 'Print' icon and a 'Notify Recipients' checkbox. Below the title, there are sections for 'BMP DEFICIENCIES FOUND AND CORRECTIVE ACTIONS TAKEN', 'ADDRESS', 'CONTRACTOR ACTIONS', 'COMMENTS', and 'REFERENCES'. A large dashed blue box indicates a file upload area with the text 'Drop your files here' and 'All formats are supported. 50 MB, 20 files maximum.' Below the upload area are 'New' and 'View' buttons, and checkboxes for 'Photographs' and 'Other Attachments'.



BMP INPSECTIONS

Reference:
Supporting documents
can be dragged and
dropped into the
Reference section
outlined by the blue
dashed line.

The screenshot shows the HDOT FACS interface for a 'BMP Inspection' form. The left sidebar lists various menu items, with 'BMP Inspection' highlighted. The main content area shows the form title 'BMP Inspection' and a 'DRAFT' status. Below the form title, there are sections for 'BMP DEFICIENCIES FOUND AND CORRECTIVE ACTIONS TAKEN', 'ADDRESS', 'CONTRACTOR ACTIONS', 'COMMENTS', and 'REFERENCES'. The 'REFERENCES' section is expanded and contains a large blue dashed rectangular box. A red arrow points to this box with the text 'drag and drop files here'. Below the dashed box, the text 'Drop your files here' is displayed, along with the note 'All formats are supported. 50 MB, 20 files maximum.' At the bottom of the dashed box, there are 'New' and 'View' buttons. Below the dashed box, there are checkboxes for 'Photographs' and 'Other Attachments'.



BMP INPSECTIONS

Reference:
Supporting documents
can also be selected
from the FACS File
Cabinet.
To grab files from the
File Cabinet, click on
the New button.

HDOT > Test Project

Search

Admin

Data

Service

Archive

BMP Inspection

BMP Monthly Compliance

Change Order

Deficiency Tracking

Email

Feedback

FileCabinet

Liquidated Damages

Materials On Hand

Material Tracking

Pay Estimate

RFI

Sample Card Concrete Grout

Sample Card Field Test

Submittal

Work Report

BMP Inspection [Print](#)

Notify Recipients **DRAFT**

Last edit made 20 minutes ago. All changes saved

BMP DEFICIENCIES FOUND AND CORRECTIVE ACTIONS TAKEN

ADDRESS

CONTRACTOR ACTIONS

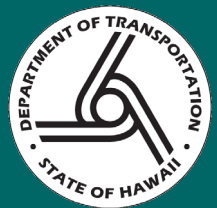
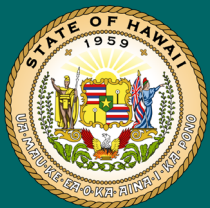
COMMENTS

REFERENCES

Drop your files here

All formats are supported. 50 MB, 20 files maximum.

Photographs Other Attachments

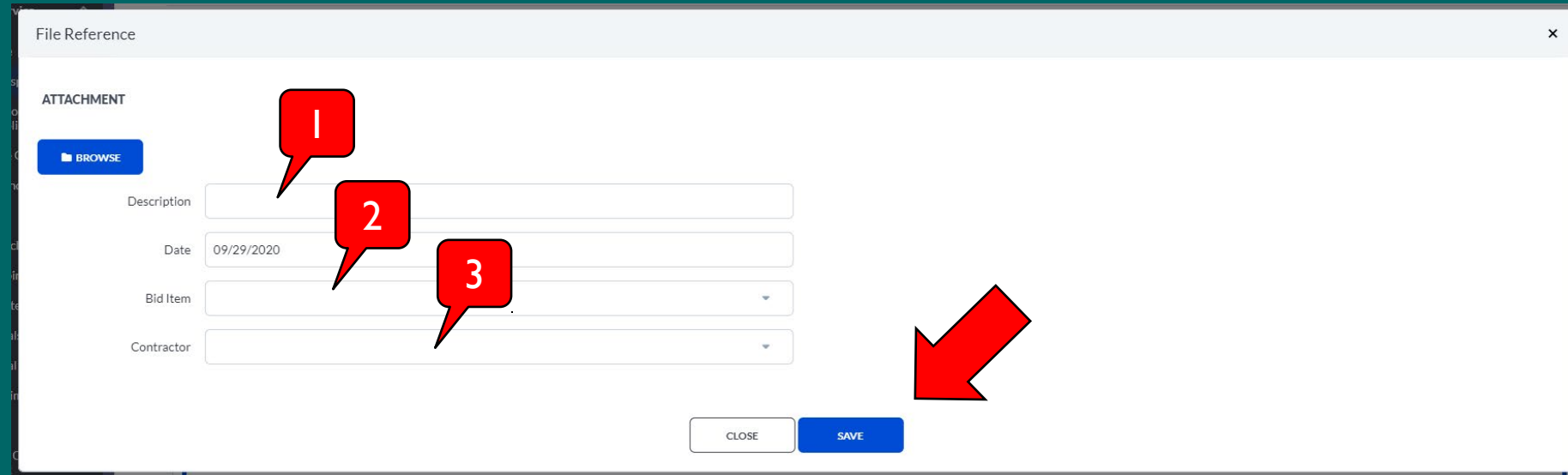


BMP INPSECTIONS

Reference:

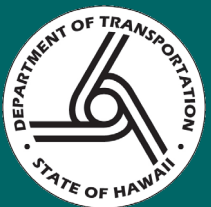
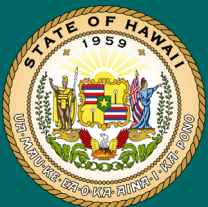
For the attached file or files, you can enter

1. A Description for the file
2. The Bid Item that the file represents
3. And the name of the Contractor associated with the attached file



The screenshot shows a 'File Reference' form with the following fields: 'ATTACHMENT' (with a 'BROWSE' button), 'Description', 'Date' (pre-filled with '09/29/2020'), 'Bid Item', and 'Contractor'. Three red callout boxes with numbers 1, 2, and 3 point to the Description, Bid Item, and Contractor fields respectively. A large red arrow points to the 'SAVE' button at the bottom right of the form.

Click on the Save button to save the entry. Click the Close button to exit without saving



BMP INPSECTIONS

Reference:
Another way of
attaching supporting
documents is to Click
on the Browse button

File Reference

ATTACHMENT

BROWSE

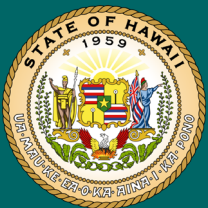
Description

Date 20

Bid Item

Contractor

CLOSE SAVE



BMP INPSECTIONS

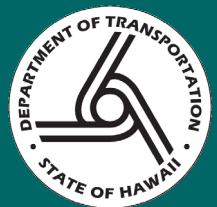
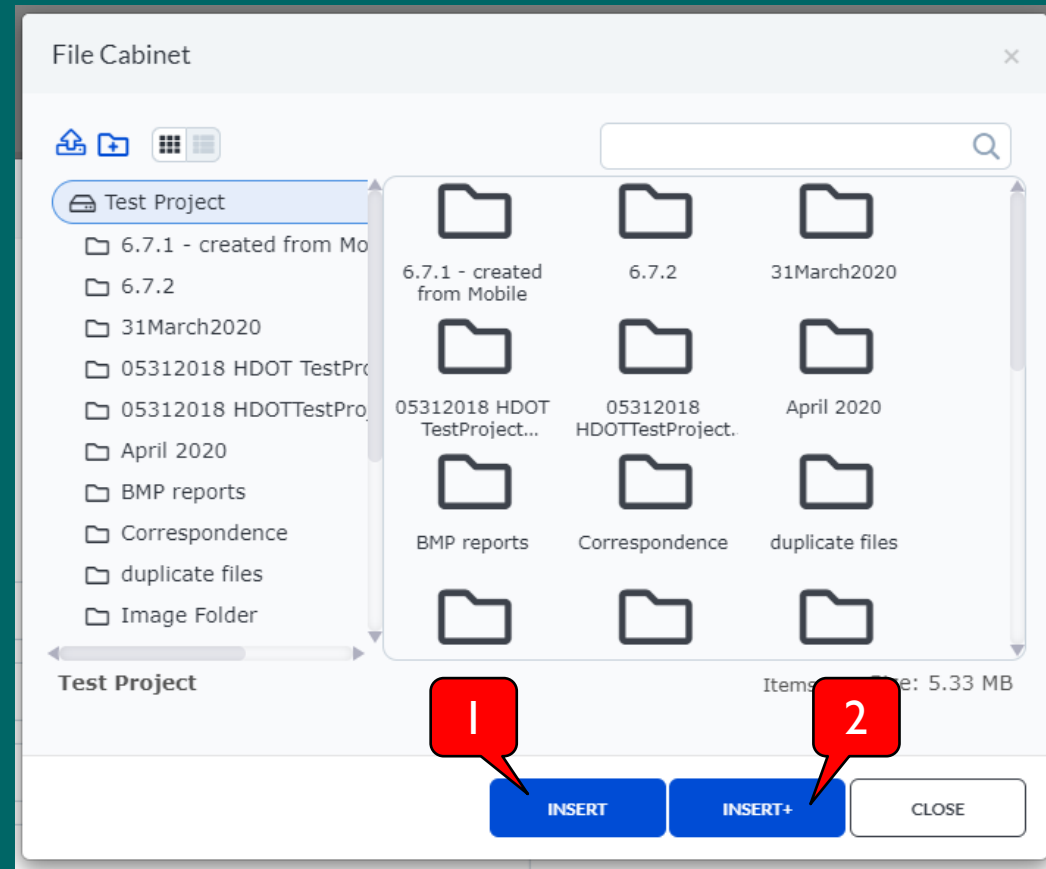
Reference:

The File Cabinet window appears

Select a file or files and click the

1. The Insert button to attach the files for the BMP Inspection and close the File Cabinet window
2. The insert+ button to attach the files for the BMP Inspection and remain in the File Cabinet window to continue to get more files

The Close button closes the File Cabinet window without saving anything



BMP INPSECTIONS

Reference:

For the attached file or files, you can enter

1. A Description for the file
2. The Bid Item that the file represents
3. And the name of the Contractor associated with the attached file

File Reference

ATTACHMENT

BROWSE

Description

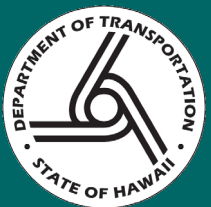
Date 09/29/2020

Bid Item

Contractor

CLOSE SAVE

Click on the Save button to save the entry. Click the Close button to exit without saving



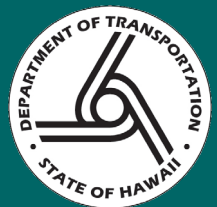
BMP INPSECTIONS

To view or edit an existing BMP Inspection, select an entry (highlighted light blue) and click on the Open button

Edit the entry as needed

The screenshot shows the HDOT FACS interface for 'BMP Inspection'. The left sidebar contains a navigation menu with 'BMP Inspection' selected. The main area displays a table of inspection records. The entry for 'Jason Kuraoka' is highlighted in light blue. The bottom toolbar includes buttons for 'New', 'Open', 'Copy', 'History', 'Print', and 'Delete'. A red arrow points to the 'Open' button.

Date	Inspector	Corrective Actions Tak...	Status	BIC	Created	Modified
	Keith Yamamoto		Draft		06/06/2018	06/27/2018
	Andrew Babcock		Draft		07/24/2019	07/24/2019
	Facs rep		Draft		10/22/2019	10/22/2019
	Jason Kuraoka		Draft		01/03/2020	01/03/2020
	Jason Kuraoka		Draft		01/07/2020	01/07/2020
	Justinn Acosta		Draft		05/13/2020	05/13/2020
	Alan Sevellino		Draft		09/04/2020	09/04/2020
	Facs rep		Draft		09/08/2020	09/08/2020
	Facs rep		Draft		09/08/2020	09/08/2020
	Greg Varni		Draft		09/08/2020	09/08/2020



BMP INPSECTIONS

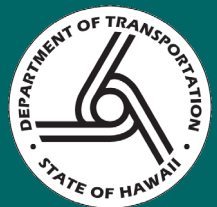
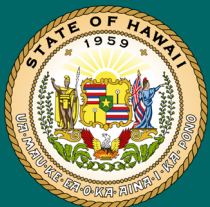
To copy an existing BMP Inspection, select an entry (highlighted light blue) and click on the Copy button
The copied entry will appear highlighted in yellow

The bulk of the BMP Inspection will be copied over, edit the entry as needed

The screenshot shows the 'BMP Inspection' interface in the FACS system. The table contains the following data:

Date	Inspector	Corrective Actions Tak...	Status	BIC	Created	Modified
	Keith Yamamoto		Draft		06/06/2018	06/27/2018
	Andrew Babcock		Draft		07/24/2019	07/24/2019
	Facs rep		Draft		10/22/2019	10/22/2019
	Jason Kuraoka		Draft		01/03/2020	01/03/2020
	Jason Kuraoka		Draft		01/07/2020	01/07/2020
	Justinn Acosta		Draft		05/13/2020	05/13/2020
	Alan Sevellino		Draft		09/04/2020	09/04/2020
	Facs rep		Draft		09/08/2020	09/08/2020
	Facs rep		Draft		09/08/2020	09/08/2020
	Greg Varni		Draft		09/08/2020	09/08/2020

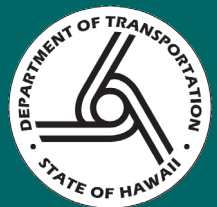
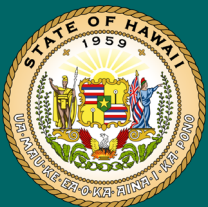
At the bottom of the table, there are navigation and action buttons: New, Open, Copy, History, Print, and Delete. A red arrow points to the 'Copy' button. The page also shows '1 - 10 of 28 items' and 'rows per page' options.



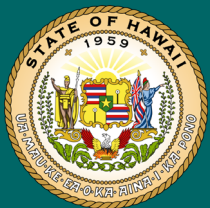
BMP INPSECTIONS

There are 3 statuses for BMP Inspection:

1. Open – Initial Status of the BMP Inspection while the Creator is completing it.
2. Submitted – The BMP Inspection is Submitted for review by the Project Engineer once completed the Creator.
3. Completed – The BMP Inspection has been reviewed by the Project Engineer and is ready to be printed, signed and shared with the Contractor.



END OF GUIDE



User's Guide to BMP Inspection in FACS