

BMP Monthly Compliance

State of Hawaii - Department of Transportation

Contract No:

Island:

Charge Code:

District:

Reporting Month and Year

Project Name

Project Address/Location

Permit No.

Project No

County/Island

Acreage Disturbed

Construction Start Date

Percent of Work Completed

This form must be completed within 2 working days of the end of the month and must be kept on-site and made available by the end of the next business day when requested by DOH. In addition, this form is required to be submitted to DOH with the Notice of Cessation at the completion of the project.

1. BMP Deficiencies Found and Associated Corrective Actions

2. Discharges This Month

3. Other Major Incidents Reported to DOH This Month

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Submitted By _____
Date

Duly Authorized Person's Signature _____
Date

Duly Authorized Person's Name:

Duly Authorized Person's Position Title:

**Duly Authorized Person's Company or Agency
Information:**

Address:

Phone:

Fax:

Email: