

**Attachment J – Monthly Compliance Report**

**Hawaii Department of Transportation Monthly Compliance Report**

DOH NGPC File No. \_\_\_\_\_  
Project Name: \_\_\_\_\_  
Project No: \_\_\_\_\_  
Reporting Month and Year: \_\_\_\_\_  
Date Prepared: \_\_\_\_\_

Complete this form within 2 working days of the end of the month. This report must be kept on-site and made available by the end of the next business day when requested by DOH. Check the applicable boxes below and include attachments when necessary.

- ☐ Corrective Action Reports for this month are attached.
- ☐ Changes to the information on file with DOH for the past month are attached.
- ☐ No changes, updates, or any incidences of non-compliance to report.

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.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Person Name: \_\_\_\_\_  
Person Position Title: \_\_\_\_\_  
Person Company or Agency: \_\_\_\_\_  
Department: \_\_\_\_\_ Division: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax No.: \_\_\_\_\_  
Person Email: \_\_\_\_\_