

Date SWPPP modified \_\_\_\_\_

**Section 10.3 Corrective Actions Required by the Department of Health (DOH)**

The Contractor shall comply with any corrective actions required by the department as a result of permit violations found during an inspection by DOH or EPA.

Was the Corrective Action triggered by a DOH/EPA inspection?

Yes

No

Date of DOH/EPA Inspection \_\_\_\_\_

**Section 10.4.3. Certification**

The certifying person and duly authorized representative shall meet the requirements of Hawaii Administrative Rules 11-55, Appendix A, Section 15.

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: 11-23-14

Person Name: Pratt Kinimaka

Person Position Title: Administrator

Person Company or Agency: Department of Transportation

Department: Department of Transportation Division: Highways Division

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